

Tom Fulmer
Room 432

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

DOCKET FILE COPY ORIGINAL

May 11, 1998

OFFICE OF
MANAGING DIRECTOR

86-285

Mr. Raymond Woolfenden, Sr.
President
Happy Broadcasting, Company Inc.
214 South Main Street
P.O. Box 189
Dumfries, VA 22026

RE: Request for Waiver of Regulatory Fee

Dear Mr. Woolfenden:

This is in response to your request for a waiver of the Fiscal Year (FY) 1997 regulatory fee for AM Radio Station WPWC, Dumfries, Virginia, licensed to Happy Broadcasting Company, Inc. You argue that the fee will be a financial hardship for the station.

In establishing its regulatory fee program, the Commission recognized that in certain instances payment of a regulatory fee may impose an undue financial hardship upon a licensee. Thus, the Commission decided to grant waivers or reductions of its regulatory fees in those instances where a "petitioner presents a compelling case of financial hardship." Implementation of Section 9 of the Communications Act, 9 FCC Rcd 5333, 5346 (1994), reconsideration granted, 10 FCC Rcd 12759 (1995). The Commission further held that regulatees can establish financial need by submitting:

[I]nformation such as a balance sheet and profit and loss statement (audited, if available), a cash flow projection . . . (with an explanation of how calculated), a list of their officers and their individual compensation, together with a list of their highest paid employees, other than officers, and the amount of their compensation, or similar information.

10 FCC Rcd at 12761-2762.

In determining whether a licensee has sufficient revenues to pay its regulatory fees, the Commission relies upon a licensee's cash flow, as opposed to the entity's profits. Thus, although deductions for amortization and depreciation, which do not affect cash flow, and payments to principals, reduce gross income for tax purposes, those deductions also represent money which is considered to be available to pay the regulatory fee.

In the absence of appropriate documentation, you have failed to establish a compelling case of financial hardship. Therefore,

Mr. Raymond Woolfenden, Sr.

2.

your request for waiver of WPWC's regulatory fee is dismissed. Accordingly, Happy Broadcasting Company, Inc. should file an FCC Form 159 (copy enclosed) with its FY 1997 regulatory fee of \$1,600 within 30 days from the date of this letter. If Happy Broadcasting Company, Inc., can establish, however, that payment of the regulatory fee would create a compelling financial hardship, you may file a further request for deferment and waiver supported by appropriate documentation, within 30 days from the date of this letter.

If you have any questions concerning the regulatory fees, please call the Chief, Fee Section, at (202) 418-1995.

Sincerely,


Thomas M. Holleran
Acting Associate Managing
Director - Financial Operations

Enclosure



Federal Communications Commission
Washington, D.C. 20554

*Ref. Waiver
of fee*

March 6, 1998

WAIVER

Dear Licensee:

This letter is in reference to the annual payment of your 1997 regulatory fees(s) which were due to the Federal Communications Commission (FCC) on September 19, 1997.

The FCC is currently verifying its FY '97 regulatory fee collections to identify those regulatees who have not paid. That process includes, but is not limited to, database verification, hard copy documentation research, review of fee exempt certifications, and review of waivers requested and fee decisions issued.

After a close examination of our records, we have determined that there is no record of payment of your regulatory fees(s) for the following stations:

WPWC	Dumfries, VA	\$1,600
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We request that payment in full be remitted with the enclosed Form 159 to Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835, according to the payment instructions, within twenty days of the date of this letter. You should also review your records to ensure that payments have been made for auxiliary stations associated with this call sign, for any other call signs assigned to you or for any prior fiscal years for which payments may be due. You should submit all payments that may be due.

If payment has been made, please provide a complete copy of your submission including proof of payment. If you believe you are not obligated to pay under the Commission's rules, please submit complete documentation supporting your position within twenty days of the date of this letter. These documents should be sent to:

Chief, Fee Section
Federal Communications Commission
1919 M Street, N.W. - Room 452
Washington, DC 20554

If I may be of any further assistance, you may call me at 202/418-1995.

Claudette Pride
Chief, FCC Fee Section

Enclosures

BCB

"Dunning file"

Payment Transactions Detail Report

Date: 9/14/98

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Account Number	Received Date
9805068835125001	HAPPY BROADCASTING CO INC WPWC PO BOX 189 214 S MAIN DUMFRIES VA 22026	FCC2055160	05/05/98

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other ID	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$25.00	\$25.00	1	MUB7	1	WPWC	HAPPY BROADCASTING CO INC WPWC	22026		\$25.00	1	PMT
Total		1							\$25.00		

Tom Putnam
Room 452

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

May 11, 1998

OFFICE OF
MANAGING DIRECTOR

Mr. Raymond Woolfenden, Sr.
President
Happy Broadcasting, Company Inc.
214 South Main Street
P.O. Box 189
Dumfries, VA 22026

RE: Request for Waiver of Regulatory Fee

Dear Mr. Woolfenden:

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[I]nformation such as a balance sheet and profit and loss statement (audited, if available), a cash flow projection . . . (with an explanation of how calculated), a list of their officers and their individual compensation, together with a list of their highest paid employees, other than officers, and the amount of their compensation, or similar information.

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Sincerely,


Thomas M. Holleran
Acting Associate Managing
Director - Financial Operations

Enclosure



Raymond Woolfenden, Sr.
"Cousin Ray"
President

Doris Woolfenden
Comptroller

WPWC

Wonderful Prince William County
Happy Broadcasting Company, Inc.
Top Shot Country Sound

214 South Main Street
P.O. Box 189
Dumfries, Virginia 22026
(703) 221-1480 /221-1124



March 10, 1998

Federal Communications Commission
c/o Claudett Pride
1979 M Street, N.W.
Washington, D.C. 20554

Re: Happy Broadcasting Company, Inc. (trading as WPWC 1480 AM
Dumfries/Triangle) License Expires 10-1-2003

Dear Sir or Madam:

Attached is a copy of my letter dated September 22, 1997 responding to your request of payment of \$1,600.00, the new regulatory fee. My letter was sent certified mail to Claudett Pride at the FCC, Washington, D.C. address asking for a waiver of this fee, of which I have never received a response .

At this time, WPWC only has one sales personnel which is myself, Ray Woolfenden, Sr. I am now 82 years old and had a major back operation and recently have had several eye operations which means that I am unable to drive and this has cut into the time I spend being able to make sales calls.

On March 6, 1998 I received a letter from the FCC stating that I had 20 days to pay the fee of \$1,600.00. It has been very hard to keep up with the daily obligations, but I am continuing to do so. I am enclosing a cashiers check for \$25.00 and will send more as I am able.

FCN 9805068835125001

I would appreciate it if you could check into the original request I sent. Thank you for your consideration in this matter.

Sincerely,

Raymond W. Woolfenden, Sr.

Attachment: Letter dated 9/22/97
Copy of certified mail receipt

cc: Federal Communications Commission
Regulatory Fees
P.O. Box 358835
Pittsburgh, Pennsylvania 15251-5835

TOTAL WIRE CREDITS TOTAL WIRE 0.00

----- DRAWDOWNS -----

TOTAL DRAWDOWNS TOTAL WIRES
0.00 0

----- DEBITS -----

TOTAL WIRE DEBITS TOTAL WIRES
0.00 0

ACCOUNT NUMBER 911-6106

----- CREDITS -----

159,670.88 17845 FW 3892 16:31 SEP-01-94
SEAFST NB SEA /ORG=MCCAW CELLULAR COMM CO INC;KIRKLAND,WA
MELLON PIT /CTR/BNF=FCC/AC-9116106 OBI=FCC ACCOUNT NO. 0911379052
PAYMENT TYPE CODE ZZZZ BBI=SEQ-940901002245

338,990.34 3406 FW 606 10:55 SEP-02-94
CHEMICAL NYC /ORG=PARAGON COMMUNICATIONS DBA PARAGONSTAMFORD
MELLON PIT /CTR/BNF=FEDERAL COMMUNICATIONS COMMISSION/AC-9116106 RFB=
PHN OF 94/09/02 OBI=REF:OBI; REG.FEE BBI=CBC REF 0004800245GP

2,280,241.77 3482 FW 626 10:59 SEP-02-94
CHEMICAL NYC /ORG=TIME WARNER ENTERTAINMENT CO,L.P. STAMFORD
MELLON PIT /CTR/BNF=FEDERAL COMMUNICATIONS COMMISSION/AC-9116106 RFB=
PHN OF 94/09/02 OBI=REF:OBI; REG.FEE BBI=CBC REF 0004900245GP

135,679.86 4024 BT 11:18 SEP-02-94 LAR EJW
BNF=FCC AC 9116106
BNF ACCT/ID=9116106
ORG=SCRIPPS HOWARD INC
OBI=REGULAR FCC PAYMENT (USER FEES)

388,408.86 9949 BT 14:08 SEP-02-94 JAL SQW
BNF=FCC;WASHINGTON;DC
BNF ACCT/ID=9116106
ORG=NATIONAL EXCHANGE CARRIER ASSN
OBI=FCC REG FEES - PAY TYPE ZZZZ - FCC ACCT #0222484310

940906 8835715001

1,175.00 13880 FW 2874 16:26 SEP-02-94
FST PREM SX FLS /ORG=FAEHN RADIO ENTERPRISES INC
MELLON BANK PITTS /CTR/BNF=FEDERAL COMMUNICATIONS COMMISSION/AC-9116101OBI=R
EGULATORY PAYMENT FCC ACCT #6058865 PYMT TYPE CODE MLFN

TOTAL WIRE CREDITS TOTAL WIRES
3,304,166.71 6

----- DRAWDOWNS -----

TOTAL DRAWDOWNS TOTAL WIRES

Payment Transactions Detail Report

Date: 03/20/1995

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
9409068835715001	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON ROAD	0222484310		9/06/1994 00:00:0

WHIPPANY NJ 07981

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$388,408.86	\$388,408.86	12	CDXN	23		\$			\$5,060.00	5	PMT
\$388,408.86	\$388,408.86	1	TOCN	901882		\$			\$383,348.86	5	PMT
\$388,408.86	\$388,408.86	3	TOCN	901882		\$			(\$383,348.86)	5	ADJ
\$388,408.86	\$388,408.86	2	TQCN	23		\$			\$5,060.00	5	PMT
\$388,408.86	\$388,408.86	11	TQCN	23		\$			(\$5,060.00)	5	ADJ
\$388,408.86	\$388,408.86	4	CDXN	92350	152	ALLTEL-NEW YORK REGION			\$5,541.00	5	PMT
\$388,408.86	\$388,408.86	5	CDXN	251103	153	ALLTEL-OHIO REGION			\$15,066.18	5	PMT
\$388,408.86	\$388,408.86	6	CDXN	199445	154	ALLTEL-PENNSYLVANIA			\$11,966.70	5	PMT
\$388,408.86	\$388,408.86	7	CDXN	660722	155	ALLTEL-SOUTHERN REGION			\$39,643.32	5	PMT
\$388,408.86	\$388,408.86	8	CDXN	19128	157	ALLTEL-TEL UTIL OF PA			\$1,147.68	5	PMT
\$388,408.86	\$388,408.86	10	CDXN	157202	381637	ALL APPLICANTS			\$309,432.16	5	PMT
\$388,408.86	\$388,408.86	9	CDXN	9197	381637	WEST RIVER TELECOMMUNICATI			\$551.82	5	PMT
Total									\$388,408.86		

*refund
8802.02
from this one*

Payment Transactions Detail Report

Date: 09/20/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD	FCC2853		9/19/1995 00:00:0							
	WHIPPANY NJ 07981										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	1	CDXN	583627	000161	C-TEC CORPORATION	18612		\$40,335.92	5	PMT
\$1,891,324.65	\$1,234,033.75	2	CDXN	933591	000221	ACE TEL ASSN	559430360		\$2,581.56	5	PMT
\$1,891,324.65	\$1,234,033.75	3	CDXN	963420	000271	GRAND RIVER MUTUAL TEL CORP	64673		\$3,487.81	5	PMT
\$1,891,324.65	\$1,234,033.75	4	CDXN	412705	000284	COLONIAL TELEPHONE COMPANY	394220000		\$1,243.18	5	PMT
\$1,891,324.65	\$1,234,033.75	5	CDXN	897409	000301	INLAND TEL CO	989410171		\$789.72	5	PMT
\$1,891,324.65	\$1,234,033.75	6	CDXN	627875	000304	MILLRY TEL CO	36558		\$2,312.53	5	PMT
\$1,891,324.65	\$1,234,033.75	7	CDXN	173750	000311	MOKAN DIAL	660530429		\$1,032.90	5	PMT
\$1,891,324.65	\$1,234,033.75	8	CDXN	258000	000351	SILVER STAR TEL CO, INC	83120		\$1,107.04	5	PMT
\$1,891,324.65	\$1,234,033.75	9	CDXN	118182	000371	SUNFLOWER TELEPHONE COMPANY	678010199		\$2,744.00	5	PMT
\$1,891,324.65	\$1,234,033.75	10	CDXN	576318	000440	CENTURY TELEPHONE ENTERPRISES,	712114065		\$93,071.60	5	PMT
\$1,891,324.65	\$1,234,033.75	11	CDXN	536612	000445	CENTURY TELEPHONE OF WISCONSIN	N712114065		\$22,322.19	5	PMT
\$1,891,324.65	\$1,234,033.75	12	CDXN	233341	000452	DELTA TELEPHONE COMPANY INC.	39097		\$1,085.34	5	PMT
\$1,891,324.65	\$1,234,033.75	13	CDXN	302591	000462	MOUND BAYOU TEL. & COMMUNICATI	139422		\$266.28	5	PMT
\$1,891,324.65	\$1,234,033.75	14	CDXN	694398	000471	WEST SIDE TEL CO	26505		\$611.07	5	PMT
\$1,891,324.65	\$1,234,033.75	15	CDXN	506102	000501	TOTAH TEL CO, INC	740510300		\$1,325.37	5	PMT
\$1,891,324.65	\$1,234,033.75	16	CDXN	132784	001264	OLIN TELEPHONE CO. INC.	52320		\$116.85	5	PMT
\$1,891,324.65	\$1,234,033.75	17	CDXN	767330	001332	WEST LIBERTY TEL. CO.	527760000		\$675.25	5	PMT
\$1,891,324.65	\$1,234,033.75	18	CDXN	420057	001502	WESTERN TELEPHONE COMPANY	560730697		\$369.65	5	PMT
\$1,891,324.65	\$1,234,033.75	19	CDXN	154170	001574	NEBRASKA CENTRAL TELEPHONE COM	M68840		\$1,015.67	5	PMT
\$1,891,324.65	\$1,234,033.75	20	CDXN	205409	001576	NORTHEAST NEBRASKA TEL. CO.	68743		\$1,060.76	5	PMT
\$1,891,324.65	\$1,234,033.75	21	CDXN	905500	001577	GREAT PLAINS COMMUNICATIONS, I	I68008		\$5,196.84	5	PMT
\$1,891,324.65	\$1,234,033.75	22	CDXN	128023	001659	GOLDEN WEST TELEPHONE COOP, IN	N57790		\$4,512.66	5	PMT
\$1,891,324.65	\$1,234,033.75	23	CDXN	124943	002090	ALENCO COMMUNICATIONS, INC.	760580000		\$109.95	5	PMT
\$1,891,324.65	\$1,234,033.75	24	CDXN	354477	002105	LIPAN TELEPHONE COMPANY	76462		\$311.94	5	PMT
\$1,891,324.65	\$1,234,033.75	25	CDXN	425398	002116	MUENSTER TELEPHONE CORP. OF TE	E76252		\$1,254.35	5	PMT

refund \$2204.54
see page 14

Payment Transactions Detail Report

Date: 09/20/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	26	CDXN	790693	002220	FILER MUTUAL TELEPHONE COMPANY	Y83328		\$695.81	5	PMT
\$1,891,324.65	\$1,234,033.75	27	CDXN	101352	002288	ALL WEST COMMUNICATIONS	84036		\$969.19	5	PMT
\$1,891,324.65	\$1,234,033.75	28	CDXN	381443	002315	EVANS TELEPHONE COMPANY	95382		\$2,975.67	5	PMT
\$1,891,324.65	\$1,234,033.75	29	CDXN	112227	003023	UNITED UTILITIES, INC.	99509		\$1,858.76	5	PMT
\$1,891,324.65	\$1,234,033.75	30	CDXN	373011	100003	LINCOLNVILLE TEL CO	048490000		\$328.25	5	PMT
\$1,891,324.65	\$1,234,033.75	31	CDXN	491795	100004	CHINA TEL CO	040840289		\$432.78	5	PMT
\$1,891,324.65	\$1,234,033.75	32	CDXN	227580	100005	COBBOSSEECONTEE TEL & TEL CO	04345		\$200.27	5	PMT
\$1,891,324.65	\$1,234,033.75	33	CDXN	522341	100015	COMMUNITY SERVICE TEL CO	043640000		\$1,339.66	5	PMT
\$1,891,324.65	\$1,234,033.75	34	CDXN	286375	100025	STANDISH TEL CO	040840000		\$1,132.01	5	PMT
\$1,891,324.65	\$1,234,033.75	35	CDXN	270875	100027	UNION RIVER TEL CO	044080100		\$238.37	5	PMT
\$1,891,324.65	\$1,234,033.75	36	CDXN	964545	100029	UNITY TEL CO., INC.	049880165		\$848.80	5	PMT
\$1,891,324.65	\$1,234,033.75	37	CDXN	487011	110036	GRANBY TEL & TEL CO	01033		\$428.57	5	PMT
\$1,891,324.65	\$1,234,033.75	38	CDXN	346205	110037	RICHMOND TEL CO	01254		\$304.66	5	PMT
\$1,891,324.65	\$1,234,033.75	39	CDXN	427091	120038	BRETTON WOODS TEL CO	035750000		\$375.84	5	PMT
\$1,891,324.65	\$1,234,033.75	40	CDXN	445239	120039	GRANITE STATE TEL CO	032810000		\$3,031.81	5	PMT
\$1,891,324.65	\$1,234,033.75	41	CDXN	411648	120043	DUNBARTON TEL CO	030450000		\$362.25	5	PMT
\$1,891,324.65	\$1,234,033.75	42	CDXN	737841	120047	MERRIMACK COUNTY TEL CO	032290337		\$2,409.30	5	PMT
\$1,891,324.65	\$1,234,033.75	43	CDXN	370205	120049	UNION TEL CO	038350000		\$1,205.78	5	PMT
\$1,891,324.65	\$1,234,033.75	44	CDXN	986057	120050	WILTON TEL CO	030860000		\$867.73	5	PMT
\$1,891,324.65	\$1,234,033.75	45	CDXN	182977	123321	MCTA, INC.	032290000		\$2,801.02	5	PMT
\$1,891,324.65	\$1,234,033.75	46	CDXN	169000	132454	THE WOODBURY TEL CO	067980478		\$5,428.72	5	PMT
\$1,891,324.65	\$1,234,033.75	663	CDXN	267460	135200	SOUTHERN NEW ENGLAND			\$327,953.65	5	PMT
\$1,891,324.65	\$1,234,033.75	47	CDXN	660273	140064	SHOREHAM TEL CO.,INC.	057700178		\$581.04	5	PMT
\$1,891,324.65	\$1,234,033.75	48	CDXN	315977	140068	TOPSHAM TEL CO	05040		\$278.06	5	PMT
\$1,891,324.65	\$1,234,033.75	49	CDXN	331398	140069	WAITSFIELD-FAYSTON TEL CO	056730000		\$2,051.63	5	PMT

Payment Transactions Detail Report

Date: 09/20/1999

BY: FEE CONTROL NUMBER

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD	FCC2853		9/19/1995 00:00:0								
	WHIPPANY NJ 07981											
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$1,891,324.65	\$1,234,033.75	50	CDXN	425966	143332	WFTAC, INC.	056730000		\$3,894.85	5	PMT	
\$1,891,324.65	\$1,234,033.75	51	CDXN	598148	150071	ARMSTRONG TELEPHONE COMPANY -	16001		\$526.37	5	PMT	
\$1,891,324.65	\$1,234,033.75	52	CDXN	078205	150073	BERKSHIRE TEL CORP	12106		\$948.82	5	PMT	
\$1,891,324.65	\$1,234,033.75	53	CDXN	332489	150076	CASSADAGA TEL CORP	140630209		\$292.59	5	PMT	
\$1,891,324.65	\$1,234,033.75	54	CDXN	779159	150077	THE CHAMPLAIN TEL CO	129190000		\$1,565.66	5	PMT	
\$1,891,324.65	\$1,234,033.75	55	CDXN	819125	150079	CHAZY & WESTPORT TEL CORP	12993		\$720.83	5	PMT	
\$1,891,324.65	\$1,234,033.75	56	CDXN	007295	150084	TACONIC TEL CORP	120370000		\$4,406.42	5	PMT	
\$1,891,324.65	\$1,234,033.75	57	CDXN	598375	150085	CROWN POINT TEL CORP	12928		\$526.57	5	PMT	
\$1,891,324.65	\$1,234,033.75	58	CDXN	939761	150088	DELHI TEL CO	13753		\$826.99	5	PMT	
\$1,891,324.65	\$1,234,033.75	59	CDXN	576864	150091	DUNKIRK & FREDONIA TEL CO	140630209		\$1,387.64	5	PMT	
\$1,891,324.65	\$1,234,033.75	60	CDXN	491932	150093	EMPIRE TEL CORP	14873		\$1,312.90	5	PMT	
\$1,891,324.65	\$1,234,033.75	61	CDXN	230216	150095	FISHERS ISLAND TEL CO	06390		\$202.59	5	PMT	
\$1,891,324.65	\$1,234,033.75	62	CDXN	918284	150097	GERMANTOWN TEL CO	12526		\$808.09	5	PMT	
\$1,891,324.65	\$1,234,033.75	63	CDXN	530727	150099	HANCOCK TEL CO	13783		\$467.04	5	PMT	
\$1,891,324.65	\$1,234,033.75	64	CDXN	861739	150104	MARGARETVILLE TEL CO	124550000		\$758.33	5	PMT	
\$1,891,324.65	\$1,234,033.75	65	CDXN	230477	150105	THE MIDDLEBURGH TEL CO	12122		\$1,082.82	5	PMT	
\$1,891,324.65	\$1,234,033.75	66	CDXN	769375	150107	NEWPORT TEL CO	13416		\$677.05	5	PMT	
\$1,891,324.65	\$1,234,033.75	67	CDXN	842466	150108	NICHOLVILLE TEL CO	129650122		\$741.37	5	PMT	
\$1,891,324.65	\$1,234,033.75	68	CDXN	530000	150110	OGDEN TEL CO	14559		\$2,226.40	5	PMT	
\$1,891,324.65	\$1,234,033.75	69	CDXN	626000	150111	ONEIDA COUNTY RURAL TEL CO	13354		\$550.88	5	PMT	
\$1,891,324.65	\$1,234,033.75	70	CDXN	721432	150112	ONTARIO TEL CO	145320000		\$634.86	5	PMT	
\$1,891,324.65	\$1,234,033.75	71	CDXN	307284	150125	STATE TEL CO	12051		\$1,150.41	5	PMT	
\$1,891,324.65	\$1,234,033.75	72	CDXN	703409	150129	TOWNSHIP TEL CO	13622		\$619.00	5	PMT	
\$1,891,324.65	\$1,234,033.75	73	CDXN	410614	150131	TRUMANSBURG HOME TEL CO	145320000		\$1,241.34	5	PMT	
\$1,891,324.65	\$1,234,033.75	74	CDXN	658068	154532	CITIZENS TELECOMM. CO OF NY	960490000		\$40,991.00	5	PMT	

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD	FCC2853		9/19/1995 00:00:0							
	WHIPPANY NJ 07981										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	75	CDXN	785227	154533	CITIZENS TELECOMM CO NY - RED	960490000		\$2,451.00	5	PMT
\$1,891,324.65	\$1,234,033.75	76	CDXN	748864	154534	CITIZENS TELECOMM CO-NY WESTER	R960490000		\$4,179.00	5	PMT
\$1,891,324.65	\$1,234,033.75	77	CDXN	610148	170145	THE BENTLEYVILLE TEL CO	153140000		\$536.93	5	PMT
\$1,891,324.65	\$1,234,033.75	78	CDXN	519898	170157	CITIZENS UTILITIES CO OF PA	162420000		\$457.51	5	PMT
\$1,891,324.65	\$1,234,033.75	79	CDXN	164898	170162	THE CONESTOGA TEL & TEL CO	19508		\$6,305.11	5	PMT
\$1,891,324.65	\$1,234,033.75	80	CDXN	252273	170165	DENVER AND EPHRATA TEL & TEL C	C175220458		\$8,142.00	5	PMT
\$1,891,324.65	\$1,234,033.75	81	CDXN	807636	170177	LACKAWAXEN TEL CO	184570008		\$710.72	5	PMT
\$1,891,324.65	\$1,234,033.75	82	CDXN	662682	170185	MARIANNA & SCENERY HILL TEL CO	O15345		\$583.16	5	PMT
\$1,891,324.65	\$1,234,033.75	83	CDXN	418568	170189	MURDOCKSVILLE IND TEL CO	16001		\$368.34	5	PMT
\$1,891,324.65	\$1,234,033.75	84	CDXN	370511	170191	THE NORTH-EASTERN PENNSYLVANIA	A18421		\$2,086.05	5	PMT
\$1,891,324.65	\$1,234,033.75	85	CDXN	054886	170192	NORTH PENN TEL CO	14873		\$1,808.30	5	PMT
\$1,891,324.65	\$1,234,033.75	86	CDXN	101068	170195	ARMSTRONG TELEPHONE COMPANY NO	O16001		\$88.94	5	PMT
\$1,891,324.65	\$1,234,033.75	87	CDXN	239125	170196	PALMERTON TEL CO	180710000		\$1,970.43	5	PMT
\$1,891,324.65	\$1,234,033.75	88	CDXN	541898	170200	PYMATUNING IND TEL CO	16125		\$476.87	5	PMT
\$1,891,324.65	\$1,234,033.75	89	CDXN	535852	170204	THE SOUTH CANAAN TEL CO	184590160		\$471.55	5	PMT
\$1,891,324.65	\$1,234,033.75	90	CDXN	532625	180216	ARMSTRONG TEL CO OF MARYLAND	16001		\$1,348.71	5	PMT
\$1,891,324.65	\$1,234,033.75	91	CDXN	479136	190226	CLIFTON FORGE-WAYNESBORO TEL C	C229801990		\$5,701.64	5	PMT
\$1,891,324.65	\$1,234,033.75	92	CDXN	533386	190238	MOUNTAIN GROVE-WILLIAMSVILLE T	T24487		\$469.38	5	PMT
\$1,891,324.65	\$1,234,033.75	93	CDXN	210955	190244	PEOPLES MUTUAL TEL CO	245570367		\$1,065.64	5	PMT
\$1,891,324.65	\$1,234,033.75	94	CDXN	523489	190249	ROANOKE & BOTETOURT TEL CO	240830000		\$2,220.67	5	PMT
\$1,891,324.65	\$1,234,033.75	95	CDXN	379091	190250	SHENANDOAH TEL CO	22824		\$2,973.60	5	PMT
\$1,891,324.65	\$1,234,033.75	96	CDXN	398057	200256	ARMSTRONG TEL CO OF W VIRGINIA	A16001		\$350.29	5	PMT
\$1,891,324.65	\$1,234,033.75	97	CDXN	153045	200257	SPRUCE KNOB SENECA ROCKS TEL	26814		\$134.68	5	PMT
\$1,891,324.65	\$1,234,033.75	98	CDXN	908364	200267	ARMSTRONG TELEPHONE COMPANY	16001		\$799.36	5	PMT
\$1,891,324.65	\$1,234,033.75	99	CDXN	930682	204338	CITIZENS UTILITIES CO DBA CITI	1960490000		\$8,739.00	5	PMT

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	100	CDXN	410227	204339	CITIZENS UTILITIES DBA CITENS	960490000		\$21,210.00	5	PMT
\$1,891,324.65	\$1,234,033.75	101	CDXN	793409	210330	VISTA-UNITED TELECOMMUNICATION	N328300180		\$5,978.20	5	PMT
\$1,891,324.65	\$1,234,033.75	102	CDXN	618909	210335	NORTHEAST FLORIDA TEL CO	32063		\$2,304.64	5	PMT
\$1,891,324.65	\$1,234,033.75	103	CDXN	762045	220344	ALMA TEL CO	31510		\$1,550.60	5	PMT
\$1,891,324.65	\$1,234,033.75	104	CDXN	102205	220347	BRANTLEY TEL CO	31553		\$969.94	5	PMT
\$1,891,324.65	\$1,234,033.75	105	CDXN	000295	220354	CHICKAMAUGA TEL COOP	39422		\$880.26	5	PMT
\$1,891,324.65	\$1,234,033.75	106	CDXN	058068	220355	CITIZENS TEL CO	31764		\$931.10	5	PMT
\$1,891,324.65	\$1,234,033.75	107	CDXN	661534	220358	DARIEN TEL CO	31305		\$1,462.15	5	PMT
\$1,891,324.65	\$1,234,033.75	108	CDXN	322466	220360	ELLIJAY TEL CO	305400000		\$2,043.77	5	PMT
\$1,891,324.65	\$1,234,033.75	109	CDXN	405727	220364	GEORGIA TEL CORP	317230000		\$1,237.04	5	PMT
\$1,891,324.65	\$1,234,033.75	110	CDXN	69409	220365	GLENWOOD TELEPHONE COMPANY	30428		\$61.08	5	PMT
\$1,891,324.65	\$1,234,033.75	111	CDXN	074648	220368	HART TELEPHONE COMPANY	306430000		\$2,705.69	5	PMT
\$1,891,324.65	\$1,234,033.75	112	CDXN	937216	220369	HAWKINSVILLE TEL CO	31036		\$824.75	5	PMT
\$1,891,324.65	\$1,234,033.75	113	CDXN	020727	220375	NELSON-BALL GROUND TEL CO	301510000		\$898.24	5	PMT
\$1,891,324.65	\$1,234,033.75	114	CDXN	293659	220379	PLANT TEL & POWER CO	317930187		\$2,018.42	5	PMT
\$1,891,324.65	\$1,234,033.75	115	CDXN	853500	220380	PROGRESSIVE RURAL TEL COOP	310750000		\$751.08	5	PMT
\$1,891,324.65	\$1,234,033.75	116	CDXN	165114	220382	RINGGOLD TEL CO	307362345		\$1,905.30	5	PMT
\$1,891,324.65	\$1,234,033.75	117	CDXN	558717	220386	STANDARD TEL CO	30531		\$13,716.71	5	PMT
\$1,891,324.65	\$1,234,033.75	118	CDXN	243182	220389	TRENTON TEL CO	307520000		\$1,974.00	5	PMT
\$1,891,324.65	\$1,234,033.75	119	CDXN	458318	220392	WAVERLY HALL TEL CO	31831		\$403.32	5	PMT
\$1,891,324.65	\$1,234,033.75	120	CDXN	071466	220394	WILKES TEL & ELECTRIC CO	30673		\$1,822.89	5	PMT
\$1,891,324.65	\$1,234,033.75	121	CDXN	273727	220395	WILKINSON COUNTY TEL CO	310420550		\$240.88	5	PMT
\$1,891,324.65	\$1,234,033.75	122	CDXN	996466	230473	CITIZENS TEL CO	28712		\$4,396.89	5	PMT
\$1,891,324.65	\$1,234,033.75	123	CDXN	505818	230478	ELLERBE TEL CO	283380000		\$445.12	5	PMT
\$1,891,324.65	\$1,234,033.75	124	CDXN	164625	230485	MEBTEL, INC.	273020000		\$1,024.87	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD	FCC2853		9/19/1995 00:00:0							
	WHIPPANY NJ 07981										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	125	CDXN	724623	230491	NORTH STATE TEL CO	272610000		\$15,176.69	5	PMT
\$1,891,324.65	\$1,234,033.75	126	CDXN	456432	230494	TOWN OF PINEVILLE, TELEPHONE D	D28134		\$401.66	5	PMT
\$1,891,324.65	\$1,234,033.75	127	CDXN	836636	230495	RANDOLPH TEL CO	272980000		\$736.24	5	PMT
\$1,891,324.65	\$1,234,033.75	128	CDXN	035409	240512	BLUFFTON TELEPHONE COMPANY, IN	N29910		\$1,791.16	5	PMT
\$1,891,324.65	\$1,234,033.75	129	CDXN	119852	240515	CHESNEE TEL CO	29323		\$985.47	5	PMT
\$1,891,324.65	\$1,234,033.75	130	CDXN	914864	240516	CHESTER TEL CO	297060000		\$2,565.08	5	PMT
\$1,891,324.65	\$1,234,033.75	131	CDXN	234455	240521	FORT MILL TEL CO	297310000		\$4,606.32	5	PMT
\$1,891,324.65	\$1,234,033.75	132	CDXN	193250	240524	HEATH SPRINGS TEL CO	290580000		\$170.06	5	PMT
\$1,891,324.65	\$1,234,033.75	133	CDXN	173307	240527	HOME TEL CO	29461		\$2,792.51	5	PMT
\$1,891,324.65	\$1,234,033.75	134	CDXN	191750	240531	LANCASTER TEL CO	297310000		\$3,688.74	5	PMT
\$1,891,324.65	\$1,234,033.75	135	CDXN	90420	240532	LOCKHART TELEPHONE COMPANY, IN	N297060160		\$79.57	5	PMT
\$1,891,324.65	\$1,234,033.75	136	CDXN	546307	240539	POND BRANCH TEL CO	29054		\$2,240.75	5	PMT
\$1,891,324.65	\$1,234,033.75	137	CDXN	267045	240540	RIDGE TEL CO	290540000		\$235.00	5	PMT
\$1,891,324.65	\$1,234,033.75	138	CDXN	317716	240541	RIDGEWAY TEL CO	297060000		\$279.59	5	PMT
\$1,891,324.65	\$1,234,033.75	139	CDXN	395428	240542	ROCK HILL TEL CO	297310000		\$12,279.77	5	PMT
\$1,891,324.65	\$1,234,033.75	140	CDXN	087307	250282	BLOUNTSVILLE TEL CO	350311049		\$956.83	5	PMT
\$1,891,324.65	\$1,234,033.75	141	CDXN	202170	250285	CASTLEBERRY TEL CO	36432		\$177.91	5	PMT
\$1,891,324.65	\$1,234,033.75	142	CDXN	528773	250286	NATIONAL TEL OF ALABAMA	712010000		\$465.32	5	PMT
\$1,891,324.65	\$1,234,033.75	143	CDXN	067182	250295	GRACEBA TOTAL COMMUNICATIONS	363120000		\$939.12	5	PMT
\$1,891,324.65	\$1,234,033.75	144	CDXN	062635	250298	GULF TEL CO	36536		\$9,351.19	5	PMT
\$1,891,324.65	\$1,234,033.75	145	CDXN	443784	250299	HAYNEVILLE TEL CO	36040		\$390.53	5	PMT
\$1,891,324.65	\$1,234,033.75	146	CDXN	457977	250300	HOPPER TELECOMMUNICATIONS CO	35990		\$1,283.02	5	PMT
\$1,891,324.65	\$1,234,033.75	147	CDXN	251352	250307	MOUNDVILLE TEL CO	35474		\$221.19	5	PMT
\$1,891,324.65	\$1,234,033.75	148	CDXN	991227	250315	PINE BELT TEL CO	367220278		\$872.28	5	PMT
\$1,891,324.65	\$1,234,033.75	149	CDXN	481557	250316	RAGLAND TEL CO	351310577		\$423.77	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	150	CDXN	110068	250317	ROANOKE TEL CO	712016055		\$976.86	5	PMT
\$1,891,324.65	\$1,234,033.75	151	CDXN	132716	260408	HAROLD TEL CO	41635		\$996.79	5	PMT
\$1,891,324.65	\$1,234,033.75	152	CDXN	117386	260413	LOGAN TEL. COOP., INC.	42206		\$983.30	5	PMT
\$1,891,324.65	\$1,234,033.75	153	CDXN	359864	260415	PEOPLES RURAL TEL COOP	40447		\$1,196.68	5	PMT
\$1,891,324.65	\$1,234,033.75	154	CDXN	400989	260418	SOUTH CENTRAL RURAL TEL COOP	421420159		\$2,992.87	5	PMT
\$1,891,324.65	\$1,234,033.75	155	CDXN	261739	260419	THACKER-GRIGSBY TEL CO	41822		\$1,110.33	5	PMT
\$1,891,324.65	\$1,234,033.75	156	CDXN	961273	270425	CAMERON TEL CO	706640167		\$2,605.92	5	PMT
\$1,891,324.65	\$1,234,033.75	157	CDXN	263580	270428	DELCAMBRE TEL CO	70528		\$231.95	5	PMT
\$1,891,324.65	\$1,234,033.75	158	CDXN	236511	270430	ELIZABETH TEL CO	706640167		\$1,088.13	5	PMT
\$1,891,324.65	\$1,234,033.75	159	CDXN	739443	270432	KAPLAN TEL CO	705480369		\$650.71	5	PMT
\$1,891,324.65	\$1,234,033.75	160	CDXN	825614	270435	NORTHEAST LOUISIANA TEL CO	712290185		\$726.54	5	PMT
\$1,891,324.65	\$1,234,033.75	161	CDXN	242125	270438	RESERVE TEL CO	700840519		\$1,093.07	5	PMT
\$1,891,324.65	\$1,234,033.75	162	CDXN	389068	270439	RINGGOLD TEL CO	71068		\$342.38	5	PMT
\$1,891,324.65	\$1,234,033.75	163	CDXN	204114	280446	BAY SPRINGS TEL CO	712010000		\$3,699.62	5	PMT
\$1,891,324.65	\$1,234,033.75	164	CDXN	475250	280447	BRUCE TEL CO	38915		\$418.22	5	PMT
\$1,891,324.65	\$1,234,033.75	165	CDXN	349682	280451	DECATUR TEL CO	618244036		\$307.72	5	PMT
\$1,891,324.65	\$1,234,033.75	166	CDXN	327170	280454	FRANKLIN TEL CO	39630		\$2,047.91	5	PMT
\$1,891,324.65	\$1,234,033.75	167	CDXN	463943	280455	FULTON TEL CO	72203		\$1,288.27	5	PMT
\$1,891,324.65	\$1,234,033.75	168	CDXN	228636	280456	GEORGETOWN TEL CO	352555905		\$201.20	5	PMT
\$1,891,324.65	\$1,234,033.75	169	CDXN	237830	280457	LAKESIDE TELEPHONE COMPANY, IN	N38744		\$209.29	5	PMT
\$1,891,324.65	\$1,234,033.75	170	CDXN	219318	280466	SLEDGE TEL CO	38778		\$193.00	5	PMT
\$1,891,324.65	\$1,234,033.75	171	CDXN	190102	280467	SMITHVILLE TEL CO	38870		\$167.29	5	PMT
\$1,891,324.65	\$1,234,033.75	172	CDXN	626568	290280	ARDMORE TEL CO	38449		\$1,431.38	5	PMT
\$1,891,324.65	\$1,234,033.75	173	CDXN	843966	290561	CROCKETT TEL CO	712010000		\$742.69	5	PMT
\$1,891,324.65	\$1,234,033.75	174	CDXN	068693	290570	LORETTO TEL CO	384690000		\$940.45	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	175	CDXN	135739	290571	MILLINGTON TEL CO	38053		\$4,519.45	5	PMT
\$1,891,324.65	\$1,234,033.75	176	CDXN	791875	290576	PEOPLES TEL CO	712016055		\$696.85	5	PMT
\$1,891,324.65	\$1,234,033.75	177	CDXN	789239	290583	WEST TENNESSEE TEL CO	71201		\$694.53	5	PMT
\$1,891,324.65	\$1,234,033.75	178	CDXN	128636	294336	CITIZENS UTILITIES DBA CITIZEN	N960490000		\$9,932.00	5	PMT
\$1,891,324.65	\$1,234,033.75	179	CDXN	182864	300588	AYERSVILLE TEL CO	43512		\$160.92	5	PMT
\$1,891,324.65	\$1,234,033.75	180	CDXN	196795	300590	BENTON RIDGE TEL CO	45816		\$173.18	5	PMT
\$1,891,324.65	\$1,234,033.75	181	CDXN	824920	300594	THE CHAMPAIGN TEL CO	43078		\$1,605.93	5	PMT
\$1,891,324.65	\$1,234,033.75	182	CDXN	500716	300597	THE CHILLICOTHE TEL CO	45601		\$5,720.63	5	PMT
\$1,891,324.65	\$1,234,033.75	183	CDXN	134318	300598	MC CLURE TEL CO	43534		\$118.20	5	PMT
\$1,891,324.65	\$1,234,033.75	184	CDXN	477034	300606	THE CONNEAUT TEL CO	44030		\$1,299.79	5	PMT
\$1,891,324.65	\$1,234,033.75	185	CDXN	980705	300618	GERMANTOWN INDEPENDENT TEL CO	453270000		\$863.02	5	PMT
\$1,891,324.65	\$1,234,033.75	186	CDXN	191784	300619	GLANDORF TEL CO	45848		\$168.77	5	PMT
\$1,891,324.65	\$1,234,033.75	187	CDXN	217477	300625	KALIDA TEL CO	45853		\$191.38	5	PMT
\$1,891,324.65	\$1,234,033.75	188	CDXN	168364	300639	THE NEW KNOXVILLE TEL CO	45871		\$148.16	5	PMT
\$1,891,324.65	\$1,234,033.75	189	CDXN	214193	300644	THE NOVA TEL CO	44859		\$188.49	5	PMT
\$1,891,324.65	\$1,234,033.75	190	CDXN	778205	300649	ORWELL TEL CO	440760337		\$684.82	5	PMT
\$1,891,324.65	\$1,234,033.75	191	CDXN	98966	300654	RIDGEVILLE TEL CO	43555		\$87.09	5	PMT
\$1,891,324.65	\$1,234,033.75	192	CDXN	226955	300656	SHERWOOD MUTUAL TEL ASSN	435560000		\$199.72	5	PMT
\$1,891,324.65	\$1,234,033.75	193	CDXN	469761	300658	THE SYCAMORE TEL CO	448820098		\$413.39	5	PMT
\$1,891,324.65	\$1,234,033.75	194	CDXN	784398	300659	TELEPHONE SERVICE COMPANY	458950408		\$1,570.27	5	PMT
\$1,891,324.65	\$1,234,033.75	667	CDXN	225952	305150	OHIO BELL TEL			(\$406,788.38)	5	RFD
\$1,891,324.65	\$1,234,033.75	664	CDXN	225952	305150	OHIO BELL TEL			\$406,788.38	5	PMT
\$1,891,324.65	\$1,234,033.75	195	CDXN	828534	310669	ALLENDALE TEL CO	49401		\$729.11	5	PMT
\$1,891,324.65	\$1,234,033.75	196	CDXN	773205	310675	BARAGA TEL CO	499080000		\$680.42	5	PMT
\$1,891,324.65	\$1,234,033.75	197	CDXN	021227	310676	BARRY COUNTY TEL CO	490460128		\$898.68	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	198	CDXN	186682	310678	BLANCHARD TEL ASSN	49310		\$164.28	5	PMT
\$1,891,324.65	\$1,234,033.75	199	CDXN	726330	310679	BLOOMINGDALE TEL CO	490260000		\$639.17	5	PMT
\$1,891,324.65	\$1,234,033.75	200	CDXN	148318	310680	CHIPPEWA COUNTY TEL CO	49715		\$130.52	5	PMT
\$1,891,324.65	\$1,234,033.75	201	CDXN	286955	310683	CARR TEL CO	494020000		\$252.52	5	PMT
\$1,891,324.65	\$1,234,033.75	202	CDXN	354455	310688	CLIMAX TEL CO	49034		\$1,191.92	5	PMT
\$1,891,324.65	\$1,234,033.75	203	CDXN	633409	310691	DEERFIELD FARMERS TEL CO	49270		\$557.40	5	PMT
\$1,891,324.65	\$1,234,033.75	204	CDXN	111955	310692	DRENTH TEL CO	49464		\$98.52	5	PMT
\$1,891,324.65	\$1,234,033.75	205	CDXN	453511	310703	KALEVA TEL CO	49645		\$399.09	5	PMT
\$1,891,324.65	\$1,234,033.75	206	CDXN	864443	310704	ACE TEL CO OF MICHIGAN	55943		\$760.71	5	PMT
\$1,891,324.65	\$1,234,033.75	207	CDXN	271000	310708	LENNON TEL CO	484490000		\$238.48	5	PMT
\$1,891,324.65	\$1,234,033.75	208	CDXN	174057	310714	OGDEN TEL CO	492280000		\$153.17	5	PMT
\$1,891,324.65	\$1,234,033.75	209	CDXN	902330	310721	PIGEON TELEPHONE COMPANY	48755		\$794.05	5	PMT
\$1,891,324.65	\$1,234,033.75	210	CDXN	217989	310725	SANDCREEK TEL CO	492790066		\$191.83	5	PMT
\$1,891,324.65	\$1,234,033.75	211	CDXN	529602	310728	SPRINGPORT TEL CO	492840000		\$466.05	5	PMT
\$1,891,324.65	\$1,234,033.75	212	CDXN	289455	310732	UPPER PENINSULA TEL. CO.	498120000		\$2,014.72	5	PMT
\$1,891,324.65	\$1,234,033.75	213	CDXN	161500	310734	WALDRON TEL CO	492880197		\$142.12	5	PMT
\$1,891,324.65	\$1,234,033.75	214	CDXN	123000	310735	WESTPHALIA TEL CO	488940327		\$108.24	5	PMT
\$1,891,324.65	\$1,234,033.75	215	CDXN	196000	310737	WINN TEL CO	48896		\$172.48	5	PMT
\$1,891,324.65	\$1,234,033.75	216	CDXN	188659	320742	BLOOMINGDALE HOME TEL CO	47832		\$166.02	5	PMT
\$1,891,324.65	\$1,234,033.75	217	CDXN	376341	320744	CAMDEN TEL CO	46917		\$331.18	5	PMT
\$1,891,324.65	\$1,234,033.75	218	CDXN	477648	320751	CITIZENS TEL CORP-WARREN	46792		\$420.33	5	PMT
\$1,891,324.65	\$1,234,033.75	219	CDXN	212466	320756	CRAIGVILLE TEL CO	467310000		\$186.97	5	PMT
\$1,891,324.65	\$1,234,033.75	220	CDXN	530705	320759	DAVISS-MARTIN RURAL TEL CORP	47558		\$467.02	5	PMT
\$1,891,324.65	\$1,234,033.75	221	CDXN	118511	320771	GEETINGSVILLE TEL CO	460417799		\$104.29	5	PMT
\$1,891,324.65	\$1,234,033.75	222	CDXN	599250	320783	LIGONIER TEL CO	467670000		\$527.34	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0				
	WHIPPANY		NJ	07981							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	223	CDXN	233057	320788	MERCHANTS & FARMERS TEL CO	47949		\$205.09	5	PMT
\$1,891,324.65	\$1,234,033.75	224	CDXN	466898	320790	MONON TEL CO	47959		\$410.87	5	PMT
\$1,891,324.65	\$1,234,033.75	225	CDXN	270784	320796	NEW LISBON TEL CO	47366		\$238.29	5	PMT
\$1,891,324.65	\$1,234,033.75	226	CDXN	570455	320797	NEW PARIS TELCO	46553		\$502.00	5	PMT
\$1,891,324.65	\$1,234,033.75	227	CDXN	162000	320807	PERRY-SPENCER RURAL TEL COOP	475770000		\$1,022.56	5	PMT
\$1,891,324.65	\$1,234,033.75	228	CDXN	498841	320813	PULASKI-WHITE RURAL TEL COOP	46985		\$438.98	5	PMT
\$1,891,324.65	\$1,234,033.75	229	CDXN	183841	320815	ROCHESTER TEL CO	46975		\$1,041.78	5	PMT
\$1,891,324.65	\$1,234,033.75	230	CDXN	122455	320816	S & W TEL CO	47578		\$107.76	5	PMT
\$1,891,324.65	\$1,234,033.75	231	CDXN	259557	320826	SWAYZEE TEL CO	46986		\$228.41	5	PMT
\$1,891,324.65	\$1,234,033.75	232	CDXN	359125	320827	THE SWEETSER TEL CO	46987		\$316.03	5	PMT
\$1,891,324.65	\$1,234,033.75	233	CDXN	181568	320829	TIPTON TEL CO	460720000		\$1,039.78	5	PMT
\$1,891,324.65	\$1,234,033.75	234	CDXN	713091	320830	TRI-COUNTY TEL CO	479670186		\$627.52	5	PMT
\$1,891,324.65	\$1,234,033.75	235	CDXN	647489	320834	WASHINGTON COUNTY RURAL TEL CO	0471650009		\$569.79	5	PMT
\$1,891,324.65	\$1,234,033.75	236	CDXN	367205	320839	YEOMAN TEL CO, INC	47997		\$323.14	5	PMT
\$1,891,324.65	\$1,234,033.75	668	CDXN	037664	325080	INDIANA BELL TEL			(\$246,731.46)	5	RFD
\$1,891,324.65	\$1,234,033.75	665	CDXN	037664	325080	INDIANA BELL TEL			\$246,731.45	5	PMT
\$1,891,324.65	\$1,234,033.75	237	CDXN	688795	330843	AMHERST TEL CO	54406		\$606.14	5	PMT
\$1,891,324.65	\$1,234,033.75	238	CDXN	903205	330846	BALDWIN TELECOM	54002		\$794.82	5	PMT
\$1,891,324.65	\$1,234,033.75	239	CDXN	180523	330847	BELMONT TEL CO	53704		\$158.86	5	PMT
\$1,891,324.65	\$1,234,033.75	240	CDXN	95523	330848	THE BERGEN TEL CO	535850400		\$84.06	5	PMT
\$1,891,324.65	\$1,234,033.75	241	CDXN	279989	330865	CLEAR LAKE TEL CO, INC	540050000		\$246.39	5	PMT
\$1,891,324.65	\$1,234,033.75	242	CDXN	388830	330872	CUBA CITY TEL EXCHANGE CO	53704		\$342.17	5	PMT
\$1,891,324.65	\$1,234,033.75	243	CDXN	219580	330877	FAIRWATER-BRANDON-ALTO TEL CO	53956		\$193.23	5	PMT
\$1,891,324.65	\$1,234,033.75	244	CDXN	397102	330881	MID-PLAINS TEL CO, INC	535620070		\$6,509.45	5	PMT
\$1,891,324.65	\$1,234,033.75	245	CDXN	236284	330892	HILLSBORO TEL CO, INC	54634		\$207.93	5	PMT

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BY: FEE CONTROL NUMBER

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	246	CDXN	622614	330900	LEMONWEIR VALLEY TEL CO	54618		\$547.90	5	PMT
\$1,891,324.65	\$1,234,033.75	247	CDXN	431216	330902	LUCK TEL CO	548530300		\$379.47	5	PMT
\$1,891,324.65	\$1,234,033.75	248	CDXN	603716	330915	THE MOSINEE TEL CO	54455		\$1,411.27	5	PMT
\$1,891,324.65	\$1,234,033.75	249	CDXN	745898	330916	MOUNT HOREB TEL CO	53572		\$656.39	5	PMT
\$1,891,324.65	\$1,234,033.75	250	CDXN	210557	330925	BAYLAND TEL CO	54101		\$185.29	5	PMT
\$1,891,324.65	\$1,234,033.75	251	CDXN	050705	330931	PEOPLES TEL CO	53956		\$924.62	5	PMT
\$1,891,324.65	\$1,234,033.75	252	CDXN	538148	330936	INDIANHEAD TEL CO	553420000		\$473.57	5	PMT
\$1,891,324.65	\$1,234,033.75	253	CDXN	315102	330941	RIB LAKE TEL CO	54470		\$277.29	5	PMT
\$1,891,324.65	\$1,234,033.75	254	CDXN	333432	330946	SHARON TEL CO	535850400		\$293.42	5	PMT
\$1,891,324.65	\$1,234,033.75	255	CDXN	187273	330953	SPRING VALLEY TEL CO, INC	54767		\$164.80	5	PMT
\$1,891,324.65	\$1,234,033.75	256	CDXN	595761	330974	WOOD COUNTY TEL CO	544958045		\$4,044.27	5	PMT
\$1,891,324.65	\$1,234,033.75	257	CDXN	267011	340978	ALHAMBRA-GRANTFORK TEL CO	62001		\$234.97	5	PMT
\$1,891,324.65	\$1,234,033.75	258	CDXN	488977	340983	CAMBRIDGE TEL CO	61254		\$430.30	5	PMT
\$1,891,324.65	\$1,234,033.75	259	CDXN	731034	340984	CASS COUNTY TEL CO	62691		\$643.31	5	PMT
\$1,891,324.65	\$1,234,033.75	260	CDXN	200625	340993	CROSSVILLE TEL CO	62827		\$176.55	5	PMT
\$1,891,324.65	\$1,234,033.75	261	CDXN	433216	341004	EL PASO TEL CO, INC	617380000		\$381.23	5	PMT
\$1,891,324.65	\$1,234,033.75	262	CDXN	339670	341009	C-R TEL CO	60470		\$298.91	5	PMT
\$1,891,324.65	\$1,234,033.75	263	CDXN	184398	341012	FLAT ROCK TELEPHONE CO-OP, INC	C62427		\$162.27	5	PMT
\$1,891,324.65	\$1,234,033.75	264	CDXN	770716	341016	GENESEO TEL CO	61254		\$1,558.23	5	PMT
\$1,891,324.65	\$1,234,033.75	265	CDXN	210909	341020	GRAFTON TEL CO	62037		\$185.60	5	PMT
\$1,891,324.65	\$1,234,033.75	266	CDXN	546841	341023	GRIDLEY TEL CO	617440129		\$481.22	5	PMT
\$1,891,324.65	\$1,234,033.75	267	CDXN	92432	341024	HAMILTON COUNTY TEL COOP	62828		\$81.34	5	PMT
\$1,891,324.65	\$1,234,033.75	268	CDXN	328830	341025	SHAWNEE TELEPHONE COMPANY	629340000		\$1,169.37	5	PMT
\$1,891,324.65	\$1,234,033.75	269	CDXN	426170	341029	HENRY COUNTY TEL CO	61254		\$375.03	5	PMT
\$1,891,324.65	\$1,234,033.75	270	CDXN	517250	341032	HOME TEL CO	62281		\$455.18	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	271	CDXN	143013	341037	ILLINOIS CONSOLIDATED TEL CO	619380000		\$10,058.52	5	PMT
\$1,891,324.65	\$1,234,033.75	272	CDXN	398705	341043	LA HARPE TEL CO	61450		\$350.86	5	PMT
\$1,891,324.65	\$1,234,033.75	273	CDXN	428852	341045	LEAF RIVER TEL CO	61047		\$377.39	5	PMT
\$1,891,324.65	\$1,234,033.75	274	CDXN	94318	341046	LEONORE MUTUAL TEL CO, INC	613320000		\$83.00	5	PMT
\$1,891,324.65	\$1,234,033.75	275	CDXN	133580	341047	MCDONOUGH TEL COOP, INC	62326		\$997.55	5	PMT
\$1,891,324.65	\$1,234,033.75	276	CDXN	688000	341050	MARSEILLES TEL CO	615480800		\$605.44	5	PMT
\$1,891,324.65	\$1,234,033.75	277	CDXN	007000	341053	METAMORA TEL CO	615480800		\$886.16	5	PMT
\$1,891,324.65	\$1,234,033.75	278	CDXN	159000	341062	NEW WINDSOR TEL CO, INC	61465		\$139.92	5	PMT
\$1,891,324.65	\$1,234,033.75	279	CDXN	337295	341065	ODIN TEL EXCHANGE, INC	62870		\$296.82	5	PMT
\$1,891,324.65	\$1,234,033.75	280	CDXN	212125	341075	REYNOLDS TEL CO, INC	612790027		\$186.67	5	PMT
\$1,891,324.65	\$1,234,033.75	281	CDXN	185295	341086	TONICA TEL CO	613700000		\$163.06	5	PMT
\$1,891,324.65	\$1,234,033.75	282	CDXN	224386	341087	VIOLA HOME TEL CO	614860000		\$197.46	5	PMT
\$1,891,324.65	\$1,234,033.75	283	CDXN	760705	341088	WABASH TEL COOP, INC	628580000		\$669.42	5	PMT
\$1,891,324.85	\$1,234,033.75	284	CDXN	113500	341093	YATES CITY TEL CO	61572		\$99.88	5	PMT
\$1,891,324.65	\$1,234,033.75	285	CDXN	53920	351097	ANDREW TEL CO, INC	52030		\$47.45	5	PMT
\$1,891,324.65	\$1,234,033.75	286	CDXN	64739	351107	BALDWIN NASHVILLE TEL CO, INC	522070038		\$56.97	5	PMT
\$1,891,324.65	\$1,234,033.75	287	CDXN	300125	351110	BERNARD TEL CO, INC	520320000		\$264.11	5	PMT
\$1,891,324.65	\$1,234,033.75	288	CDXN	296114	351113	BROOKLYN MUTUAL TELCO	52211		\$260.58	5	PMT
\$1,891,324.65	\$1,234,033.75	289	CDXN	82000	351114	THE BURT TEL CO	50522		\$72.16	5	PMT
\$1,891,324.65	\$1,234,033.75	290	CDXN	290227	351115	BUTLER-BREMER MUTUAL TEL CO	506660000		\$255.40	5	PMT
\$1,891,324.65	\$1,234,033.75	291	CDXN	270807	351118	CASCADE TEL CO	52033		\$238.31	5	PMT
\$1,891,324.65	\$1,234,033.75	292	CDXN	34170	351121	CENTER JUNCTION TEL CO, INC	522120000		\$30.07	5	PMT
\$1,891,324.65	\$1,234,033.75	293	CDXN	016568	351125	CENTRAL SCOTT TEL CO	52748		\$894.58	5	PMT
\$1,891,324.65	\$1,234,033.75	294	CDXN	875580	351129	THE CITIZENS MUTUAL TEL CO	52537		\$770.51	5	PMT
\$1,891,324.65	\$1,234,033.75	295	CDXN	145273	351130	CLAPENCE TEL CO	52216		\$127.84	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0				
	WHIPPANY	NJ	07981								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	296	CDXN	178682	351134	COLO TEL CO	500560000		\$167.24	5	PMT
\$1,891,324.65	\$1,234,033.75	297	CDXN	140216	351136	COON CREEK TEL CO	522090339		\$123.39	5	PMT
\$1,891,324.65	\$1,234,033.75	298	CDXN	91795	351141	CORN BELT TEL CO	514660000		\$80.78	5	PMT
\$1,891,324.65	\$1,234,033.75	299	CDXN	94057	351146	CUMBERLAND TEL CO	508430000		\$82.77	5	PMT
\$1,891,324.65	\$1,234,033.75	300	CDXN	169636	351147	DANVILLE MUTUAL TEL CO	526230000		\$149.28	5	PMT
\$1,891,324.65	\$1,234,033.75	301	CDXN	59239	351148	DEEP RIVER MUTUAL TEL CO	52222		\$52.13	5	PMT
\$1,891,324.65	\$1,234,033.75	302	CDXN	58636	351149	DEFIANCE TEL CO	51527		\$51.60	5	PMT
\$1,891,324.65	\$1,234,033.75	303	CDXN	198000	351150	DIXON TEL CO	52745		\$174.24	5	PMT
\$1,891,324.65	\$1,234,033.75	304	CDXN	379364	351152	DUMONT TEL CO	506250000		\$333.84	5	PMT
\$1,891,324.65	\$1,234,033.75	305	CDXN	236239	351156	EAST BUCHANAN TEL COOP	50682		\$207.89	5	PMT
\$1,891,324.65	\$1,234,033.75	306	CDXN	183670	351157	ELLSWORTH COOP TEL ASSN	50075		\$161.63	5	PMT
\$1,891,324.65	\$1,234,033.75	307	CDXN	147091	351166	FARMERS & MERCHANTS MUTUAL TEL	L526540000		\$129.44	5	PMT
\$1,891,324.65	\$1,234,033.75	308	CDXN	500864	351172	FARMERS MUTUAL TEL CO	50458		\$440.76	5	PMT
\$1,891,324.65	\$1,234,033.75	309	CDXN	410023	351173	FARMERS MUTUAL TEL COOP	523320000		\$360.82	5	PMT
\$1,891,324.65	\$1,234,033.75	310	CDXN	346852	351174	FARMERS MUTUAL TEL CO	51573		\$305.23	5	PMT
\$1,891,324.65	\$1,234,033.75	311	CDXN	69455	351175	FARMERS TEL CO	525330000		\$61.12	5	PMT
\$1,891,324.65	\$1,234,033.75	312	CDXN	437545	351177	FARMERS TEL CO	50458		\$385.04	5	PMT
\$1,891,324.65	\$1,234,033.75	313	CDXN	113193	351179	FENTON COOP TEL CO	505390000		\$99.61	5	PMT
\$1,891,324.65	\$1,234,033.75	314	CDXN	272886	351189	RIVER VALLEY TEL COOP	513420000		\$240.14	5	PMT
\$1,891,324.65	\$1,234,033.75	315	CDXN	123250	351199	HAWKEYE TEL CO	52147		\$108.46	5	PMT
\$1,891,324.65	\$1,234,033.75	316	CDXN	180091	351202	HOSPERS TEL CO, INC	51238		\$158.48	5	PMT
\$1,891,324.65	\$1,234,033.75	317	CDXN	139193	351206	IAMO TEL CO	516360000		\$122.49	5	PMT
\$1,891,324.65	\$1,234,033.75	318	CDXN	049170	351212	JEFFERSON TEL CO	50129		\$3,563.27	5	PMT
\$1,891,324.65	\$1,234,033.75	319	CDXN	286000	351220	LA PORTE CITY TEL CO	50651		\$251.68	5	PMT
\$1,891,324.65	\$1,234,033.75	320	CDXN	129307	351222	LA MOTTE TEL CO, INC	520540000		\$113.79	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0				
	WHIPPANY	NJ	07981								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	321	CDXN	80068	351223	LAUREL TEL CO, INC	501410000		\$70.46	5	PMT
\$1,891,324.65	\$1,234,033.75	322	CDXN	103818	351228	LONE ROCK COOP TEL CO	505590000		\$91.36	5	PMT
\$1,891,324.65	\$1,234,033.75	323	CDXN	546352	351230	NORTHEAST IOWA TEL CO	521590835		\$480.79	5	PMT
\$1,891,324.65	\$1,234,033.75	324	CDXN	85102	351235	MANILLA TEL CO	51454		\$74.89	5	PMT
\$1,891,324.65	\$1,234,033.75	325	CDXN	137614	351239	MASSENA TEL CO, INC	50853		\$121.10	5	PMT
\$1,891,324.65	\$1,234,033.75	326	CDXN	128773	351241	MECHANICSVILLE TEL CO	52306		\$113.32	5	PMT
\$1,891,324.65	\$1,234,033.75	327	CDXN	174466	351242	MILES COOP TEL ASSN	520640000		\$153.53	5	PMT
\$1,891,324.65	\$1,234,033.75	328	CDXN	67489	351243	MILLER TEL CO	504380000		\$59.39	5	PMT
\$1,891,324.65	\$1,234,033.75	329	CDXN	132989	351245	MINBURN TEL CO	501670206		\$117.03	5	PMT
\$1,891,324.65	\$1,234,033.75	330	CDXN	149864	351246	MINERVA VALLEY TEL CO, INC	50278		\$131.88	5	PMT
\$1,891,324.65	\$1,234,033.75	331	CDXN	453273	351248	MONTEZUMA MUTUAL TELCO	50171		\$398.88	5	PMT
\$1,891,324.65	\$1,234,033.75	332	CDXN	107784	351250	MUTUAL TEL CO	526400000		\$94.85	5	PMT
\$1,891,324.65	\$1,234,033.75	333	CDXN	350966	351251	MEDIAPOLIS TEL CO	52637		\$308.85	5	PMT
\$1,891,324.65	\$1,234,033.75	334	CDXN	894864	351252	MUTUAL TEL CO	512500067		\$787.48	5	PMT
\$1,891,324.65	\$1,234,033.75	335	CDXN	506511	351259	NORTHERN IOWA TEL CO	51250		\$445.73	5	PMT
\$1,891,324.65	\$1,234,033.75	336	CDXN	328875	351260	NORTHWEST IOWA TEL CO	570490000		\$3,809.41	5	PMT
\$1,891,324.65	\$1,234,033.75	337	CDXN	278375	351263	OGDEN TEL CO	50212		\$244.97	5	PMT
\$1,891,324.65	\$1,234,033.75	338	CDXN	55239	351266	ORAN MUTUAL TEL CO	506640007		\$48.61	5	PMT
\$1,891,324.65	\$1,234,033.75	339	CDXN	75466	351270	PALMER MUTUAL TEL CO	50571		\$66.41	5	PMT
\$1,891,324.65	\$1,234,033.75	340	CDXN	679591	351271	PANORA COOP TEL ASSN, INC	50216		\$598.04	5	PMT
\$1,891,324.65	\$1,234,033.75	341	CDXN	140648	351273	PEOPLES TEL CO	560730697		\$123.77	5	PMT
\$1,891,324.65	\$1,234,033.75	342	CDXN	44193	351275	PRAIRIEBURG TEL CO, INC	52219		\$38.89	5	PMT
\$1,891,324.65	\$1,234,033.75	343	CDXN	94920	351276	PRESTON TEL CO	52069		\$83.53	5	PMT
\$1,891,324.65	\$1,234,033.75	344	CDXN	84886	351277	RADCLIFFE TEL CO, INC	50230		\$74.70	5	PMT
\$1,891,324.65	\$1,234,033.75	345	CDXN	108693	351278	READLYN TEL CO	50668		\$95.65	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	346	CDXN	154023	351280	RINGSTED TEL CO	505780000		\$135.54	5	PMT
\$1,891,324.65	\$1,234,033.75	347	CDXN	188591	351282	ROCKWELL COOP TEL ASSN	50469		\$165.96	5	PMT
\$1,891,324.65	\$1,234,033.75	348	CDXN	174409	351284	RUTHVEN TEL EXCHANGE CO	51358		\$153.48	5	PMT
\$1,891,324.65	\$1,234,033.75	349	CDXN	283932	351285	SAC COUNTY MUTUAL TEL CO	51458		\$249.86	5	PMT
\$1,891,324.65	\$1,234,033.75	350	CDXN	670352	351291	SCHALLER TEL CO	51053		\$589.91	5	PMT
\$1,891,324.65	\$1,234,033.75	351	CDXN	76648	351292	SEARSBORO TEL CO	501380000		\$67.45	5	PMT
\$1,891,324.65	\$1,234,033.75	352	CDXN	200898	351293	SHARON TEL CO	52235		\$176.79	5	PMT
\$1,891,324.65	\$1,234,033.75	353	CDXN	174977	351295	SHELL ROCK TEL CO	56013		\$153.98	5	PMT
\$1,891,324.65	\$1,234,033.75	354	CDXN	138341	351303	COOP TEL EXCHANGE	502460095		\$121.74	5	PMT
\$1,891,324.65	\$1,234,033.75	355	CDXN	102716	351304	SWISHER TEL CO	523380266		\$90.39	5	PMT
\$1,891,324.65	\$1,234,033.75	356	CDXN	101977	351307	SUPERIOR TEL COOP	513630000		\$89.74	5	PMT
\$1,891,324.65	\$1,234,033.75	357	CDXN	104057	351308	TEMPLETON TEL CO	51463		\$91.57	5	PMT
\$1,891,324.65	\$1,234,033.75	358	CDXN	366659	351309	TERRIL TEL CO	51364		\$322.66	5	PMT
\$1,891,324.65	\$1,234,033.75	359	CDXN	109455	351310	TITONKA TEL CO	504800321		\$96.32	5	PMT
\$1,891,324.65	\$1,234,033.75	360	CDXN	372727	351316	UNITED FARMERS TEL CO	51338		\$328.00	5	PMT
\$1,891,324.65	\$1,234,033.75	361	CDXN	406170	351320	VAN HORNE COOP TEL CO	523460000		\$357.43	5	PMT
\$1,891,324.65	\$1,234,033.75	362	CDXN	346852	351324	VILLISCA FARMERS TEL CO	508640000		\$305.23	5	PMT
\$1,891,324.65	\$1,234,033.75	363	CDXN	181386	351327	WEBB-DICKENS TEL CORP	51250		\$159.62	5	PMT
\$1,891,324.65	\$1,234,033.75	364	CDXN	846784	351331	WEST IOWA TEL CO	510500000		\$745.17	5	PMT
\$1,891,324.65	\$1,234,033.75	365	CDXN	071864	351334	WESTERN IOWA TEL ASSN	510300000		\$943.24	5	PMT
\$1,891,324.65	\$1,234,033.75	366	CDXN	208966	351335	WESTSIDE INDEPENDENT TEL CO	514670000		\$183.89	5	PMT
\$1,891,324.65	\$1,234,033.75	367	CDXN	177852	351342	WOOLSTOCK MUTUAL TEL ASSN	50599		\$156.51	5	PMT
\$1,891,324.65	\$1,234,033.75	368	CDXN	414375	361347	ALBANY MUTUAL TEL ASSN, INC	56307		\$364.65	5	PMT
\$1,891,324.65	\$1,234,033.75	369	CDXN	743489	361356	BENTON COOP TEL CO	56367		\$654.27	5	PMT
\$1,891,324.65	\$1,234,033.75	370	CDXN	326068	361357	BLACKDUCK TEL CO	55630		\$286.94	5	PMT

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9509208836721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0					
	WHIPPANY	NJ	07981									
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type	
\$1,891,324.65	\$1,234,033.75	371	CDXN	263670	361358	BLUE EARTH VALLEY TEL CO	56013		\$1,112.03	5	PMT	
\$1,891,324.65	\$1,234,033.75	372	CDXN	257500	361370	CLARA CITY TEL CO	56222		\$226.60	5	PMT	
\$1,891,324.65	\$1,234,033.75	373	CDXN	47386	361372	CLEMENTS TEL CO	56283		\$41.70	5	PMT	
\$1,891,324.65	\$1,234,033.75	374	CDXN	013227	361373	CONSOLIDATED TEL CO	564010972		\$891.64	5	PMT	
\$1,891,324.65	\$1,234,033.75	375	CDXN	232159	361374	ARROWHEAD COMM CORP	553420000		\$204.30	5	PMT	
\$1,891,324.65	\$1,234,033.75	376	CDXN	303750	361379	DEER RIVER TEL CO, INC	56636		\$267.30	5	PMT	
\$1,891,324.65	\$1,234,033.75	377	CDXN	127966	361381	DUNNELL TEL CO	56127		\$112.61	5	PMT	
\$1,891,324.65	\$1,234,033.75	378	CDXN	98500	361383	EAGLE VALLEY TEL CO	553420000		\$86.68	5	PMT	
\$1,891,324.65	\$1,234,033.75	379	CDXN	75409	361384	EASTON TEL CO	56013		\$66.36	5	PMT	
\$1,891,324.65	\$1,234,033.75	380	CDXN	714182	361385	EAST OTTER TAIL TEL CO	56573		\$2,388.48	5	PMT	
\$1,891,324.65	\$1,234,033.75	381	CDXN	530557	361386	ECKLES TEL CO	56013		\$466.89	5	PMT	
\$1,891,324.65	\$1,234,033.75	382	CDXN	370898	361387	EMILY COOP TEL CO	56447		\$326.39	5	PMT	
\$1,891,324.65	\$1,234,033.75	383	CDXN	440614	361390	FEDERATED TEL COOP	56221		\$387.74	5	PMT	
\$1,891,324.65	\$1,234,033.75	384	CDXN	505159	361395	GARDEN VALLEY TEL CO	56535		\$2,204.54	5	PMT	
\$1,891,324.65	\$1,234,033.75	385	CDXN	352420	361396	GARDONVILLE COOP TEL ASSN	56315		\$310.13	5	PMT	
\$1,891,324.65	\$1,234,033.75	386	CDXN	57148	361399	GRANADA TEL CO	553420000		\$50.29	5	PMT	
\$1,891,324.65	\$1,234,033.75	387	CDXN	511398	361401	HALSTAD TEL CO	56548		\$450.03	5	PMT	
\$1,891,324.65	\$1,234,033.75	388	CDXN	121875	361403	HANCOCK TEL CO	56244		\$107.25	5	PMT	
\$1,891,324.65	\$1,234,033.75	389	CDXN	994693	361409	HUTCHINSON TEL CO	553500279		\$1,755.33	5	PMT	
\$1,891,324.65	\$1,234,033.75	390	CDXN	694170	361410	JOHNSON TEL CO	56672		\$610.87	5	PMT	
\$1,891,324.65	\$1,234,033.75	391	CDXN	569477	361412	KASSON & MANTORVILLE TEL CO	559441491		\$501.14	5	PMT	
\$1,891,324.65	\$1,234,033.75	392	CDXN	66636	361419	LISMORE COOP TEL CO	56155		\$58.64	5	PMT	
\$1,891,324.65	\$1,234,033.75	393	CDXN	166023	361422	LONSDALE TEL CO, INC	55046		\$146.10	5	PMT	
\$1,891,324.65	\$1,234,033.75	394	CDXN	112489	361426	MANCHESTER - HARTLAND TEL CO	560640000		\$98.99	5	PMT	
\$1,891,324.65	\$1,234,033.75	395	CDXN	141057	361430	MELROSE TEL CO	56352		\$1,004.13	5	PMT	

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Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0				
	WHIPPANY	NJ	07981								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	396	CDXN	444716	361431	MIDWEST TEL CO	563610000		\$391.35	5	PMT
\$1,891,324.65	\$1,234,033.75	397	CDXN	103932	361437	MINNESOTA LAKE TEL CO	56013		\$91.46	5	PMT
\$1,891,324.65	\$1,234,033.75	398	CDXN	398318	361440	CANNON VALLEY TELECOM, INC	56014		\$350.52	5	PMT
\$1,891,324.65	\$1,234,033.75	399	CDXN	994273	361442	NEW ULM TELECOM, INC	560730697		\$1,754.96	5	PMT
\$1,891,324.65	\$1,234,033.75	400	CDXN	288636	361448	OSAKIS TEL CO	56361		\$254.00	5	PMT
\$1,891,324.65	\$1,234,033.75	401	CDXN	865125	361450	PARK REGION MUTUAL TEL CO	56586		\$761.31	5	PMT
\$1,891,324.65	\$1,234,033.75	402	CDXN	251898	361451	PAUL BUNYAN RURAL TEL COOP	566010000		\$1,101.67	5	PMT
\$1,891,324.65	\$1,234,033.75	403	CDXN	292920	361453	PEOPLE'S TEL CO	566280000		\$257.77	5	PMT
\$1,891,324.65	\$1,234,033.75	404	CDXN	459364	361454	PINE ISLAND TEL CO	553420000		\$404.24	5	PMT
\$1,891,324.65	\$1,234,033.75	405	CDXN	018068	361472	REDWOOD COUNTY TEL CO	56283		\$895.90	5	PMT
\$1,891,324.65	\$1,234,033.75	406	CDXN	108750	361473	ROCK DELL TEL CO	559440000		\$95.70	5	PMT
\$1,891,324.65	\$1,234,033.75	407	CDXN	171886	361474	ROTHSAY TEL CO, INC	56579		\$151.26	5	PMT
\$1,891,324.65	\$1,234,033.75	408	CDXN	038750	361475	RUNESTONE TEL ASSN	563390336		\$914.10	5	PMT
\$1,891,324.65	\$1,234,033.75	409	CDXN	84614	361476	SACRED HEART TEL CO	56222		\$74.46	5	PMT
\$1,891,324.65	\$1,234,033.75	410	CDXN	092739	361479	SCOTT-RICE TEL CO	553720000		\$1,841.61	5	PMT
\$1,891,324.65	\$1,234,033.75	411	CDXN	809557	361482	SHERBURNE COUNTY RURAL TEL CO	55309		\$1,592.41	5	PMT
\$1,891,324.65	\$1,234,033.75	412	CDXN	327057	361485	SPRING GROVE COOP TEL CO	559740000		\$287.81	5	PMT
\$1,891,324.65	\$1,234,033.75	413	CDXN	221511	361487	STARBUCK TEL CO	56222		\$194.93	5	PMT
\$1,891,324.65	\$1,234,033.75	414	CDXN	195511	361494	UPSALA COOP TEL ASSN	56384		\$172.05	5	PMT
\$1,891,324.65	\$1,234,033.75	415	CDXN	193148	361495	VALLEY TEL CO	56361		\$169.97	5	PMT
\$1,891,324.65	\$1,234,033.75	416	CDXN	231102	361505	WIKSTROM TEL CO, INC	567320217		\$1,963.37	5	PMT
\$1,891,324.65	\$1,234,033.75	417	CDXN	292761	361510	WOODSTOCK TEL CO	561729010		\$257.63	5	PMT
\$1,891,324.65	\$1,234,033.75	418	CDXN	126341	361512	WOLVERTON TEL CO	565940000		\$111.18	5	PMT
\$1,891,324.65	\$1,234,033.75	419	CDXN	407250	361515	ZUMBROTA TEL CO	55992		\$358.38	5	PMT
\$1,891,324.65	\$1,234,033.75	420	CDXN	326125	371517	ARLINGTON TELEPHONE COMPANY	680080000		\$286.99	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	421	CDXN	687841	371524	BLAIR TEL CO	680080000		\$1,485.30	5	PMT
\$1,891,324.65	\$1,234,033.75	422	CDXN	937920	371526	CAMBRIDGE TEL CO	69022		\$825.37	5	PMT
\$1,891,324.65	\$1,234,033.75	423	CDXN	456034	371530	CONSOLIDATED TEL CO, INC	68506		\$401.31	5	PMT
\$1,891,324.65	\$1,234,033.75	424	CDXN	439943	371531	CLARKS TEL CO	686280126		\$387.15	5	PMT
\$1,891,324.65	\$1,234,033.75	425	CDXN	851364	371532	CONSOLIDATED TEL CO	68506		\$749.20	5	PMT
\$1,891,324.65	\$1,234,033.75	426	CDXN	500341	371534	COZAD TEL CO	691300000		\$440.30	5	PMT
\$1,891,324.65	\$1,234,033.75	427	CDXN	330034	371536	CURTIS TEL CO	69025		\$290.43	5	PMT
\$1,891,324.65	\$1,234,033.75	428	CDXN	347852	371540	DILLER TEL CO	68342		\$306.11	5	PMT
\$1,891,324.65	\$1,234,033.75	429	CDXN	744818	371542	EASTERN NEBRASKA TEL CO	680080000		\$655.44	5	PMT
\$1,891,324.65	\$1,234,033.75	430	CDXN	62080	371544	ELSIE MUTUAL TEL CO	69144		\$54.63	5	PMT
\$1,891,324.65	\$1,234,033.75	431	CDXN	774364	371555	HAMILTON TEL CO	68818		\$1,561.44	5	PMT
\$1,891,324.65	\$1,234,033.75	432	CDXN	706659	371557	HARTMAN TEL EXCHANGES, INC	69026		\$621.86	5	PMT
\$1,891,324.65	\$1,234,033.75	433	CDXN	191182	371558	HEMINGFORD COOP TEL CO	693480246		\$168.24	5	PMT
\$1,891,324.65	\$1,234,033.75	434	CDXN	272659	371559	HENDERSON COOP TEL CO	68371		\$239.94	5	PMT
\$1,891,324.65	\$1,234,033.75	435	CDXN	198239	371563	HOOPER TEL CO	68031		\$174.45	5	PMT
\$1,891,324.65	\$1,234,033.75	436	CDXN	120943	371565	K & M TEL CO, INC	687250187		\$106.43	5	PMT
\$1,891,324.65	\$1,234,033.75	437	CDXN	227909	371567	KEYSTONE ARTHUR TEL CO	69144		\$200.56	5	PMT
\$1,891,324.65	\$1,234,033.75	438	CDXN	323023	371580	PETERSBURG TEL CO	68652		\$284.26	5	PMT
\$1,891,324.65	\$1,234,033.75	439	CDXN	448716	371581	PIERCE TEL CO, INC	687670113		\$394.87	5	PMT
\$1,891,324.65	\$1,234,033.75	440	CDXN	326489	371582	PLAINVIEW TEL CO, INC	68769		\$287.31	5	PMT
\$1,891,324.65	\$1,234,033.75	441	CDXN	525330	371586	ROCK COUNTY TEL CO	680080000		\$462.29	5	PMT
\$1,891,324.65	\$1,234,033.75	442	CDXN	64148	371590	SODTOWN TEL CO	68869		\$56.45	5	PMT
\$1,891,324.65	\$1,234,033.75	443	CDXN	154500	371591	SOUTHEAST NEBRASKA TEL CO	68355		\$1,015.96	5	PMT
\$1,891,324.65	\$1,234,033.75	444	CDXN	798545	371592	STANTON TEL CO, INC	680250000		\$702.72	5	PMT
\$1,891,324.65	\$1,234,033.75	445	CDXN	459000	381447	NORTH DAKOTA TELEPHONE COMPANY	Y583010000		\$2,163.92	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	446	CDXN	176466	381509	WOLVERTON TEL CO	565940000		\$155.29	5	PMT
\$1,891,324.65	\$1,234,033.75	447	CDXN	46830	381601	ABSARAKA COOP TEL CO	58002		\$41.21	5	PMT
\$1,891,324.65	\$1,234,033.75	448	CDXN	943193	381604	BEK COMMUNICATIONS COOPERATIVE	E584820230		\$830.01	5	PMT
\$1,891,324.65	\$1,234,033.75	449	CDXN	207261	381607	CONSOLIDATED TEL COOP	586020000		\$1,942.39	5	PMT
\$1,891,324.65	\$1,234,033.75	450	CDXN	717670	381610	DAKOTA CENTRAL TELECOMMUNICATI	158421		\$631.55	5	PMT
\$1,891,324.65	\$1,234,033.75	451	CDXN	759977	381611	DICKEY RURAL TEL COOP	58436		\$668.78	5	PMT
\$1,891,324.65	\$1,234,033.75	452	CDXN	69102	381614	GILBY TEL CO	58270		\$60.81	5	PMT
\$1,891,324.65	\$1,234,033.75	453	CDXN	89261	381615	GRIGGS COUNTY TEL CO	58425		\$78.55	5	PMT
\$1,891,324.65	\$1,234,033.75	454	CDXN	460330	381616	INTER-COMMUNITY TEL CO	58062		\$405.09	5	PMT
\$1,891,324.65	\$1,234,033.75	455	CDXN	193159	381622	MOORE & LIBERTY TEL CO	58027		\$169.98	5	PMT
\$1,891,324.65	\$1,234,033.75	456	CDXN	116636	381625	NORTHWEST COMMUNICATIONS COOP	58849		\$982.64	5	PMT
\$1,891,324.65	\$1,234,033.75	457	CDXN	941125	381630	POLAR COMMUNICATIONS MUTUAL AI	158270		\$1,708.19	5	PMT
\$1,891,324.65	\$1,234,033.75	458	CDXN	469670	381631	RED RIVER RURAL TEL ASSN	580010000		\$413.31	5	PMT
\$1,891,324.65	\$1,234,033.75	459	CDXN	733489	381632	RESERVATION TELEPHONE COOP	587700068		\$1,525.47	5	PMT
\$1,891,324.65	\$1,234,033.75	460	CDXN	740091	381634	SOURIS RIVER TELECOMMUNICATION	N587022027		\$4,171.28	5	PMT
\$1,891,324.65	\$1,234,033.75	670	CDXN	1	381637	WEST RIVER TELECOMMUNICATIONS	58545		(\$1,990.83)	5	RFD
\$1,891,324.65	\$1,234,033.75	461	CDXN	262307	381637	WEST RIVER TELECOMMUNICATIONS	58545		\$1,990.83	5	PMT
\$1,891,324.65	\$1,234,033.75	462	CDXN	270864	391640	ARMOUR INDEPENDENT TEL CO	570330151		\$238.36	5	PMT
\$1,891,324.65	\$1,234,033.75	463	CDXN	408216	391642	BALTIC TELECOM COOPERATIVE	57003		\$359.23	5	PMT
\$1,891,324.65	\$1,234,033.75	464	CDXN	186386	391657	SPLITROCK TELECOM COOPERATIVE	57030		\$1,044.02	5	PMT
\$1,891,324.65	\$1,234,033.75	465	CDXN	117216	391660	MT. RUSHMORE TEL CO	56222		\$103.15	5	PMT
\$1,891,324.65	\$1,234,033.75	466	CDXN	101261	391661	HANSON COUNTY TEL CO	570580000		\$89.11	5	PMT
\$1,891,324.65	\$1,234,033.75	467	CDXN	925545	391664	JAMES VALLEY COOPERATIVE TELEP	P57445		\$814.48	5	PMT
\$1,891,324.65	\$1,234,033.75	468	CDXN	253114	391666	JEFFERSON TEL CO, INC	57038		\$222.74	5	PMT
\$1,891,324.65	\$1,234,033.75	469	CDXN	196841	391668	KENNEBEC TEL CO, INC	57544		\$173.22	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981				FCC2853		9/19/1995 00:00:0				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	470	CDXN	203023	391669	MCCOOK COOP TEL CO	57058		\$178.66	5	PMT
\$1,891,324.65	\$1,234,033.75	471	CDXN	781909	391670	MIDSTATE TEL CO	57355		\$688.08	5	PMT
\$1,891,324.65	\$1,234,033.75	472	CDXN	287295	391674	ROBERTS COUNTY TEL COOP ASSN	572550000		\$252.82	5	PMT
\$1,891,324.65	\$1,234,033.75	473	CDXN	58920	391679	STOCKHOLM-STRANDBURG TEL CO	572640020		\$51.85	5	PMT
\$1,891,324.65	\$1,234,033.75	474	CDXN	245057	391680	SULLY BUTTES TELEPHONE COOP, I	1573450000		\$1,095.65	5	PMT
\$1,891,324.65	\$1,234,033.75	475	CDXN	343886	391684	UNION TEL CO	57033		\$302.62	5	PMT
\$1,891,324.65	\$1,234,033.75	476	CDXN	169011	391688	WESTERN TEL CO	57438		\$148.73	5	PMT
\$1,891,324.65	\$1,234,033.75	477	CDXN	774920	391689	WEST RIVER COOPERATIVE TEL CO	57620		\$681.93	5	PMT
\$1,891,324.65	\$1,234,033.75	478	CDXN	464489	401692	ARKANSAS TEL CO	72031		\$1,288.75	5	PMT
\$1,891,324.65	\$1,234,033.75	479	CDXN	733136	401702	SOUTH ARKANSAS TEL CO	72150		\$645.16	5	PMT
\$1,891,324.65	\$1,234,033.75	480	CDXN	255420	401704	LAVACA TEL CO - AR	72941		\$224.77	5	PMT
\$1,891,324.65	\$1,234,033.75	481	CDXN	570364	401709	MADISON COUNTY TEL CO	727400000		\$501.92	5	PMT
\$1,891,324.65	\$1,234,033.75	482	CDXN	141080	401710	MAGAZINE TEL CO	72943		\$124.15	5	PMT
\$1,891,324.65	\$1,234,033.75	483	CDXN	120284	401712	MOUNTAIN VIEW TEL CO	72560		\$985.85	5	PMT
\$1,891,324.65	\$1,234,033.75	484	CDXN	865307	401713	NORTHERN ARKANSAS TEL CO	726340000		\$2,521.47	5	PMT
\$1,891,324.65	\$1,234,033.75	485	CDXN	910261	401718	PRAIRIE GROVE TEL CO	72753		\$1,681.03	5	PMT
\$1,891,324.65	\$1,234,033.75	486	CDXN	303080	401721	RICE BELT TEL CO, INC	724790000		\$266.71	5	PMT
\$1,891,324.65	\$1,234,033.75	487	CDXN	764761	401722	E. RITTER TEL CO	72365		\$672.99	5	PMT
\$1,891,324.65	\$1,234,033.75	488	CDXN	635432	401726	TRI-COUNTY TEL CO, INC	72633		\$1,439.18	5	PMT
\$1,891,324.65	\$1,234,033.75	489	CDXN	188455	401729	WALNUT HILL TEL CO	71845		\$1,925.84	5	PMT
\$1,891,324.65	\$1,234,033.75	490	CDXN	031216	401733	YELCOT TEL CO, INC	72653		\$907.47	5	PMT
\$1,891,324.65	\$1,234,033.75	491	CDXN	21455	403031	SCOTT COUNTY TELEPHONE COMPANY	Y74764		\$18.88	5	PMT
\$1,891,324.65	\$1,234,033.75	492	CDXN	489295	411758	COUNCIL GROVE TEL CO	66846		\$430.58	5	PMT
\$1,891,324.65	\$1,234,033.75	493	CDXN	730261	411761	CUNNINGHAM TEL CO, INC	67446		\$642.63	5	PMT
\$1,891,324.65	\$1,234,033.75	494	CDXN	018636	411764	ELKHART TEL CO, INC	C7950		\$896.40	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD	FCC2853		9/19/1995 00:00:0							
	WHIPPANY NJ 07981										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	495	CDXN	274193	411777	THE GOLDEN BELT TEL ASSOC, INC	C675750229		\$1,121.29	5	PMT
\$1,891,324.65	\$1,234,033.75	496	CDXN	139386	411778	GORHAM TEL CO	67640		\$122.66	5	PMT
\$1,891,324.65	\$1,234,033.75	497	CDXN	418955	411781	H & B COMMUNICATIONS, INC	674500000		\$368.68	5	PMT
\$1,891,324.65	\$1,234,033.75	498	CDXN	439466	411782	HOME TEL CO	67443		\$386.73	5	PMT
\$1,891,324.65	\$1,234,033.75	499	CDXN	807125	411785	J.B.N. TEL CO, INC	665500000		\$710.27	5	PMT
\$1,891,324.65	\$1,234,033.75	500	CDXN	691250	411788	KANOKLA TEL ASSN, INC	670220111		\$608.30	5	PMT
\$1,891,324.65	\$1,234,033.75	501	CDXN	112750	411791	LAHARPE TEL CO, INC	66751		\$99.22	5	PMT
\$1,891,324.65	\$1,234,033.75	502	CDXN	384511	411801	MADISON TEL CO, INC	66860		\$338.37	5	PMT
\$1,891,324.65	\$1,234,033.75	503	CDXN	737489	411808	MOUNDRIDGE TEL CO	67107		\$648.99	5	PMT
\$1,891,324.65	\$1,234,033.75	504	CDXN	101125	411809	MUTUAL TEL CO	67457		\$88.99	5	PMT
\$1,891,324.65	\$1,234,033.75	505	CDXN	404659	411814	PEOPLES MUTUAL TEL CO	0000		\$356.10	5	PMT
\$1,891,324.65	\$1,234,033.75	506	CDXN	821148	411833	SOUTHERN KANSAS TEL CO, INC	670260457		\$1,602.61	5	PMT
\$1,891,324.65	\$1,234,033.75	507	CDXN	239614	411839	THE TRI-COUNTY TEL ASSN, INC	66846		\$1,090.86	5	PMT
\$1,891,324.65	\$1,234,033.75	508	CDXN	624000	411840	TWIN VALLEY TEL, INC	674660000		\$549.12	5	PMT
\$1,891,324.65	\$1,234,033.75	509	CDXN	992591	411845	WAMEGO TEL CO., INC.	66547		\$873.48	5	PMT
\$1,891,324.65	\$1,234,033.75	510	CDXN	067170	411847	WHEAT STATE TELEPHONE, INC.	67146		\$939.11	5	PMT
\$1,891,324.65	\$1,234,033.75	511	CDXN	656602	411849	WILSON TEL CO., INC.	67490		\$577.81	5	PMT
\$1,891,324.65	\$1,234,033.75	512	CDXN	92795	411852	ZENDA TEL COMPANY, INC.	67159		\$81.66	5	PMT
\$1,891,324.65	\$1,234,033.75	513	CDXN	275057	421206	IAMO TELEPHONE COMPANY - MO	51636		\$242.05	5	PMT
\$1,891,324.65	\$1,234,033.75	514	CDXN	363307	421859	BOURBEUSE TELEPHONE COMPANY	630800000		\$319.71	5	PMT
\$1,891,324.65	\$1,234,033.75	515	CDXN	115205	421860	ALMA TEL. CO.	64001		\$101.38	5	PMT
\$1,891,324.65	\$1,234,033.75	516	CDXN	751011	421864	CHARITON VALLEY TEL CORP.	64631		\$1,540.89	5	PMT
\$1,891,324.65	\$1,234,033.75	517	CDXN	52886	421876	FARBER TEL CO.	63345		\$46.54	5	PMT
\$1,891,324.65	\$1,234,033.75	518	CDXN	262920	421882	FIDELITY TEL CO.	630800000		\$2,871.37	5	PMT
\$1,891,324.65	\$1,234,033.75	519	CDXN	452875	421886	GOODMAN TEL CO.	648650000		\$398.53	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO				FCC2853		9/19/1995 00:00:0				
	100 S JEFFERSON RD										
	WHIPPANY	NJ	07981								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	520	CDXN	593216	421887	GRANBY TEL CO.	64844		\$522.03	5	PMT
\$1,891,324.65	\$1,234,033.75	521	CDXN	607670	421890	GREEN HILLS TEL CORP.	646250227		\$534.75	5	PMT
\$1,891,324.65	\$1,234,033.75	522	CDXN	147614	421893	CHOCTAW TELEPHONE COMPANY	656640082		\$129.90	5	PMT
\$1,891,324.65	\$1,234,033.75	523	CDXN	443193	421900	K L M TEL CO.	644660112		\$390.01	5	PMT
\$1,891,324.65	\$1,234,033.75	524	CDXN	428250	421901	KINGDOM TELEPHONE COMPANY	65231		\$1,256.86	5	PMT
\$1,891,324.65	\$1,234,033.75	525	CDXN	742034	421908	LE-RU TELEPHONE COMPANY	64867		\$652.99	5	PMT
\$1,891,324.65	\$1,234,033.75	526	CDXN	831693	421912	MCDONALD COUNTY TEL. CO.	64856		\$731.89	5	PMT
\$1,891,324.65	\$1,234,033.75	527	CDXN	541114	421914	MARK TWAIN RURAL TELEPHONE COM	M63547		\$1,356.18	5	PMT
\$1,891,324.65	\$1,234,033.75	528	CDXN	167773	421920	MILLER TEL CO.	65707		\$147.64	5	PMT
\$1,891,324.65	\$1,234,033.75	529	CDXN	53977	421927	NEW FLORENCE TEL CO	633630175		\$47.50	5	PMT
\$1,891,324.65	\$1,234,033.75	530	CDXN	348739	421929	HOLWAY TEL. CO.	644660112		\$306.89	5	PMT
\$1,891,324.65	\$1,234,033.75	666	CDXN	755125	421931	NORTHEAST MISSOURI RURAL TEL C	C635450098		\$1,544.51	5	PMT
\$1,891,324.65	\$1,234,033.75	531	CDXN	211705	421932	LATHROP TEL COMPANY	64673		\$186.30	5	PMT
\$1,891,324.65	\$1,234,033.75	532	CDXN	316000	421935	OREGON FARMERS MUTUAL TEL CO.	644730000		\$278.08	5	PMT
\$1,891,324.65	\$1,234,033.75	533	CDXN	56545	421936	PEACE VALLEY TELEPHONE COMPANY	Y657880000		\$49.76	5	PMT
\$1,891,324.65	\$1,234,033.75	534	CDXN	639670	421945	SENECA TEL CO.	648650000		\$562.91	5	PMT
\$1,891,324.65	\$1,234,033.75	535	CDXN	622420	421949	STEELVILLE TELEPHONE EXCHANGE,	,65565		\$547.73	5	PMT
\$1,891,324.65	\$1,234,033.75	536	CDXN	82443	421964	WHEELING TEL CO.	646250227		\$72.55	5	PMT
\$1,891,324.65	\$1,234,033.75	537	CDXN	226511	431704	LAVACA TEL COMPANY, INC. - OK	72941		\$199.33	5	PMT
\$1,891,324.65	\$1,234,033.75	538	CDXN	509443	431788	KANOKLA TEL. ASSN. INC.- OK	67022		\$448.31	5	PMT
\$1,891,324.65	\$1,234,033.75	539	CDXN	391398	431966	ATLAS TEL CO INC	74332		\$1,224.43	5	PMT
\$1,891,324.65	\$1,234,033.75	540	CDXN	501205	431969	BIXBY TEL CO, INC	74008		\$1,321.06	5	PMT
\$1,891,324.65	\$1,234,033.75	541	CDXN	346443	431974	CANADIAN VALLEY TEL CO	744300000		\$304.87	5	PMT
\$1,891,324.65	\$1,234,033.75	542	CDXN	65341	431976	CARNEGIE TEL CO INC	73015		\$57.50	5	PMT
\$1,891,324.65	\$1,234,033.75	543	CDXN	507318	431977	CENTRAL OKLAHOMA TEL CO	74026		\$446.44	5	PMT

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	WHIPPANY		NJ	07981							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	544	CDXN	335295	431980	CHICKASAW TELEPHONE COMPANY	730860460		\$2,055.06	5	PMT
\$1,891,324.65	\$1,234,033.75	545	CDXN	005295	431981	CHOUTEAU TEL CO.	74337		\$884.66	5	PMT
\$1,891,324.65	\$1,234,033.75	546	CDXN	104045	431982	CIMARRON TEL CO.	748400000		\$971.56	5	PMT
\$1,891,324.65	\$1,234,033.75	547	CDXN	613659	431994	GRAND TELEPHONE CO. INC.	74346		\$540.02	5	PMT
\$1,891,324.65	\$1,234,033.75	548	CDXN	155295	431995	HINTON TEL CO	73047		\$1,016.66	5	PMT
\$1,891,324.65	\$1,234,033.75	549	CDXN	157989	432008	MEDICINE PARK TELEPHONE CO., I	173557		\$139.03	5	PMT
\$1,891,324.65	\$1,234,033.75	550	CDXN	127352	432020	POTTAWATOMIE TELEPHONE CO.	748400000		\$992.07	5	PMT
\$1,891,324.65	\$1,234,033.75	551	CDXN	524182	432022	SALINA-SPAVINAW TEL CO	74135		\$1,341.28	5	PMT
\$1,891,324.65	\$1,234,033.75	552	CDXN	156795	432023	SHIDLER TEL CO.	746520000		\$137.98	5	PMT
\$1,891,324.65	\$1,234,033.75	553	CDXN	192443	432025	SOUTHWEST OKLAHOMA TEL. CO.	73532		\$169.35	5	PMT
\$1,891,324.65	\$1,234,033.75	554	CDXN	214636	432029	TERRAL TELEPHONE COMPANY	731167730		\$188.88	5	PMT
\$1,891,324.65	\$1,234,033.75	555	CDXN	392091	432032	VALLIANT TEL CO.	74764		\$345.04	5	PMT
\$1,891,324.65	\$1,234,033.75	556	CDXN	332432	440425	CAMERON TEL CO-TEXAS DIVISION	706640000		\$292.54	5	PMT
\$1,891,324.65	\$1,234,033.75	557	CDXN	158352	442038	BLOSSOM TEL CO., INC.	754160000		\$139.35	5	PMT
\$1,891,324.65	\$1,234,033.75	558	CDXN	752170	442039	BIG BEND TELEPHONE CO., INC.	79831		\$661.91	5	PMT
\$1,891,324.65	\$1,234,033.75	559	CDXN	096795	442040	BRAZORIA TELEPHONE COMPANY	77422		\$1,845.18	5	PMT
\$1,891,324.65	\$1,234,033.75	560	CDXN	480364	442046	CAP ROCK TEL COOP INC	79370		\$422.72	5	PMT
\$1,891,324.65	\$1,234,033.75	561	CDXN	342080	442052	CENTRAL TEXAS TEL COOP INC	76844		\$2,061.03	5	PMT
\$1,891,324.65	\$1,234,033.75	562	CDXN	396500	442057	COLEMAN CO. TELEPHONE COOP., I	176878		\$348.92	5	PMT
\$1,891,324.65	\$1,234,033.75	563	CDXN	702477	442059	COLORADO VALLEY TELEPHONE COOP	P78028		\$1,498.18	5	PMT
\$1,891,324.65	\$1,234,033.75	564	CDXN	914602	442060	COMANCHE COUNTY TEL CO INC	76444		\$804.85	5	PMT
\$1,891,324.65	\$1,234,033.75	565	CDXN	503864	442061	COMMUNITY TEL CO., INC.	76389		\$443.40	5	PMT
\$1,891,324.65	\$1,234,033.75	566	CDXN	506239	442066	DELL TELEPHONE CO-OP. INC.	79837		\$1,325.49	5	PMT
\$1,891,324.65	\$1,234,033.75	567	CDXN	525114	442069	ELECTRA TELEPHONE COMPANY, INC	C71845		\$462.10	5	PMT
\$1,891,324.65	\$1,234,033.75	568	CDXN	908182	442072	FT. BEND TELEPHONE COMPANY	77471		\$5,199.20	5	PMT

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	569	CDXN	364	442073	BORDER TO BORDER COMMUNICATION	N780280000		\$0.32	5	PMT
\$1,891,324.65	\$1,234,033.75	570	CDXN	661057	442076	GANADO TELEPHONE CO., INC.	77962		\$581.73	5	PMT
\$1,891,324.65	\$1,234,033.75	571	CDXN	962852	442093	INDUSTRY TEL. CO.	78944		\$847.31	5	PMT
\$1,891,324.65	\$1,234,033.75	572	CDXN	502295	442103	LA WARD TELEPHONE EXCHANGE INC	C77970		\$442.02	5	PMT
\$1,891,324.65	\$1,234,033.75	573	CDXN	581159	442131	POKA-LAMBRO TELEPHONE COOPERAT	T793730000		\$511.42	5	PMT
\$1,891,324.65	\$1,234,033.75	574	CDXN	189182	442134	RIVIERA TELEPHONE COMPANY, INC	C783790000		\$166.48	5	PMT
\$1,891,324.65	\$1,234,033.75	575	CDXN	950011	442135	SOUTHWEST TEXAS TEL. CO.	788800000		\$1,716.01	5	PMT
\$1,891,324.65	\$1,234,033.75	576	CDXN	448216	442150	TATUM TELEPHONE CO.	718450000		\$394.43	5	PMT
\$1,891,324.65	\$1,234,033.75	669	CDXN	023000	442151	TAYLOR TELEPHONE CO-OP. INC.	79536		(\$1,780.24)	5	RFD
\$1,891,324.65	\$1,234,033.75	577	CDXN	023000	442151	TAYLOR TELEPHONE CO-OP. INC.	79536		\$1,780.24	5	PMT
\$1,891,324.65	\$1,234,033.75	578	CDXN	193181	452172	CITIZENS UTILITIES RURAL CO IN	N960490000		\$19,300.00	5	PMT
\$1,891,324.65	\$1,234,033.75	579	CDXN	147057	452179	GILA RIVER TELECOMMUNICATIONS,	,852265135		\$1,009.41	5	PMT
\$1,891,324.65	\$1,234,033.75	580	CDXN	436818	454426	CITIZENS UTILITIES DBA CITIZEN	N 91049		\$12,644.00	5	PMT
\$1,891,324.65	\$1,234,033.75	581	CDXN	556091	462182	THE BLANCA TEL CO	811010000		\$489.36	5	PMT
\$1,891,324.65	\$1,234,033.75	582	CDXN	97273	462188	FARMERS TEL CO, INC.-CO	813310369		\$85.60	5	PMT
\$1,891,324.65	\$1,234,033.75	583	CDXN	637489	462190	HAXTUN TEL CO	718450000		\$560.99	5	PMT
\$1,891,324.65	\$1,234,033.75	584	CDXN	220534	462192	BIG SANDY TELECOMMUNICATIONS,	808350218		\$194.07	5	PMT
\$1,891,324.65	\$1,234,033.75	585	CDXN	329455	462193	NUCLA-NATURITA TELEPHONE CO	81424		\$289.92	5	PMT
\$1,891,324.65	\$1,234,033.75	586	CDXN	64466	462194	NUNN TEL CO.	806480000		\$56.73	5	PMT
\$1,891,324.65	\$1,234,033.75	587	CDXN	91636	462196	PEETZ COOP. TEL. CO.	80747		\$80.64	5	PMT
\$1,891,324.65	\$1,234,033.75	588	CDXN	160716	462198	PINE DRIVE TEL. CO.	81023		\$141.43	5	PMT
\$1,891,324.65	\$1,234,033.75	589	CDXN	429659	462199	PLAINS COOP. TEL. ASSOC. INC.	808220000		\$378.10	5	PMT
\$1,891,324.65	\$1,234,033.75	590	CDXN	191841	462202	ROGGEN TELEPHONE COOPERATIVE C	C80652		\$168.82	5	PMT
\$1,891,324.65	\$1,234,033.75	591	CDXN	086523	462203	THE RYE TELEPHONE CO. INC.	810190000		\$956.14	5	PMT
\$1,891,324.65	\$1,234,033.75	592	CDXN	554000	462204	COLUMBINE TELEPHONE CO.	83120		\$487.52	5	PMT

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BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981				FCC2853		9/19/1995 00:00:0				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	593	CDXN	15761	462206	STONEHAM COOP. TELEPHONE CORP.	.80754		\$13.87	5	PMT
\$1,891,324.65	\$1,234,033.75	594	CDXN	16023	462210	WILLARD TELEPHONE COMPANY	807410000		\$14.10	5	PMT
\$1,891,324.65	\$1,234,033.75	595	CDXN	053830	472215	CAMBRIDGE TEL CO	83610		\$927.37	5	PMT
\$1,891,324.65	\$1,234,033.75	596	CDXN	550057	472218	CUSTER TELEPHONE COOP., INC.	832260000		\$484.05	5	PMT
\$1,891,324.65	\$1,234,033.75	597	CDXN	777557	472221	FARMERS MUTUAL TEL. CO.	83619		\$684.25	5	PMT
\$1,891,324.65	\$1,234,033.75	598	CDXN	677466	472227	MUD LAKE TEL COOPERATIVE ASSN.	.834230000		\$596.17	5	PMT
\$1,891,324.65	\$1,234,033.75	599	CDXN	252136	472232	ROCKLAND TEL CO., INC.	83271		\$221.88	5	PMT
\$1,891,324.65	\$1,234,033.75	600	CDXN	265909	474427	CITIZENS TELECOMMUNICATIONS CO	O956240000		\$6,394.00	5	PMT
\$1,891,324.65	\$1,234,033.75	601	CDXN	830250	482235	BLACKFOOT TEL COOP INC	598021898		\$3,370.62	5	PMT
\$1,891,324.65	\$1,234,033.75	602	CDXN	213375	482244	LINCOLN TEL CO., INC.	59639		\$187.77	5	PMT
\$1,891,324.65	\$1,234,033.75	603	CDXN	619955	482248	NORTHERN TEL COOP., INC.	594820190		\$545.56	5	PMT
\$1,891,324.65	\$1,234,033.75	604	CDXN	012682	482252	RONAN TEL. CO.	598640000		\$891.16	5	PMT
\$1,891,324.65	\$1,234,033.75	605	CDXN	449545	482254	SOUTHERN MONTANA TEL CO.	59761		\$395.60	5	PMT
\$1,891,324.65	\$1,234,033.75	606	CDXN	274273	482257	TRIANGLE TELEPHONE COOP. ASSN.	.595010000		\$2,881.36	5	PMT
\$1,891,324.65	\$1,234,033.75	607	CDXN	119352	483308	CLARK FORK TELECOMMUNICATIONS,	.598021898		\$1,865.03	5	PMT
\$1,891,324.65	\$1,234,033.75	608	CDXN	679227	483310	CENTRAL MONTANA COMMUNICATIONS	S595010000		\$1,477.72	5	PMT
\$1,891,324.65	\$1,234,033.75	609	CDXN	656818	484322	CITIZENS TELECOMMUNICATIONS CO	O91049		\$2,338.00	5	PMT
\$1,891,324.65	\$1,234,033.75	610	CDXN	465273	492066	DELL TEL COOP INC	79837		\$409.44	5	PMT
\$1,891,324.65	\$1,234,033.75	611	CDXN	487602	492259	BACA VALLEY TEL CO INC	88418		\$429.09	5	PMT
\$1,891,324.65	\$1,234,033.75	612	CDXN	185989	492264	LEACO RURAL TEL COOP.	88260		\$1,043.67	5	PMT
\$1,891,324.65	\$1,234,033.75	613	CDXN	605943	492268	WESTERN NEW MEXICO TEL. CO.	880610000		\$4,053.23	5	PMT
\$1,891,324.65	\$1,234,033.75	614	CDXN	640625	492270	PENASCO VALLEY TEL. COOPERATIV	V882109566		\$3,203.75	5	PMT
\$1,891,324.65	\$1,234,033.75	615	CDXN	247205	502277	CENTRAL UTAH TEL INC.	84629		\$217.54	5	PMT
\$1,891,324.65	\$1,234,033.75	616	CDXN	235614	502279	GUNNISON TELEPHONE COMPANY	846340000		\$207.34	5	PMT
\$1,891,324.65	\$1,234,033.75	617	CDXN	252852	502282	MANTI TEL CO.	84642		\$222.51	5	PMT

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BY: FEE CONTROL NUMBER

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9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD				FCC2853		9/19/1995 00:00:0				
	WHIPPANY		NJ	07981							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	618	CDXN	84273	502283	SKYLINE TELECOM	84629		\$74.16	5	PMT
\$1,891,324.65	\$1,234,033.75	619	CDXN	776670	502286	SOUTH CENTRAL UTAH TEL. ASSN.	84726		\$1,563.47	5	PMT
\$1,891,324.65	\$1,234,033.75	620	CDXN	64852	503032	BEAR LAKE COMMUNICATIONS	846290000		\$57.07	5	PMT
\$1,891,324.65	\$1,234,033.75	621	CDXN	894318	504429	CITENS TELECOMMUNICATIONS CO.	.956240000		\$5,187.00	5	PMT
\$1,891,324.65	\$1,234,033.75	622	CDXN	999205	512251	RANGE TELEPHONE COOP - WY	593270000		\$879.30	5	PMT
\$1,891,324.65	\$1,234,033.75	623	CDXN	68307	512289	CHUGWATER TELEPHONE CO.	822100223		\$60.11	5	PMT
\$1,891,324.65	\$1,234,033.75	624	CDXN	238898	512290	ALL WEST COMMUNICATIONS-WY	84036		\$210.23	5	PMT
\$1,891,324.65	\$1,234,033.75	625	CDXN	882364	512296	TRI COUNTY TELEPHONE ASSN., IN	N824100000		\$776.48	5	PMT
\$1,891,324.65	\$1,234,033.75	626	CDXN	335750	522410	COWICHE TELEPHONE COMPANY	989230000		\$295.46	5	PMT
\$1,891,324.65	\$1,234,033.75	627	CDXN	20443	522417	HAT ISLAND TELEPHONE CO.	982600000		\$17.99	5	PMT
\$1,891,324.65	\$1,234,033.75	628	CDXN	537591	522431	MASHELL TELECOM, INC.	983280000		\$473.08	5	PMT
\$1,891,324.65	\$1,234,033.75	629	CDXN	295273	522437	PIONEER TEL CO.	99143		\$259.84	5	PMT
\$1,891,324.65	\$1,234,033.75	630	CDXN	187943	522442	ST. JOHN TELEPHONE CO.	99171		\$165.39	5	PMT
\$1,891,324.65	\$1,234,033.75	631	CDXN	999136	522446	TENINO TELEPHONE COMPANY	985890000		\$879.24	5	PMT
\$1,891,324.65	\$1,234,033.75	632	CDXN	467716	522447	TOLEDO TELEPHONE CO	98591		\$411.59	5	PMT
\$1,891,324.65	\$1,234,033.75	633	CDXN	203795	522451	WESTERN WAHIAKUM COUNTY TEL C	C986210000		\$1,059.34	5	PMT
\$1,891,324.65	\$1,234,033.75	634	CDXN	238023	522452	WHIDBEY TEL CO.	982600000		\$4,609.46	5	PMT
\$1,891,324.65	\$1,234,033.75	635	CDXN	527750	522453	YELM TELEPHONE COMPANY	985970000		\$1,344.42	5	PMT
\$1,891,324.65	\$1,234,033.75	636	CDXN	486023	532369	EAGLE TEL SYSTEMS INC.	978700000		\$427.70	5	PMT
\$1,891,324.65	\$1,234,033.75	637	CDXN	234682	532373	GERVAIS TELEPHONE COMPANY	97026		\$206.52	5	PMT
\$1,891,324.65	\$1,234,033.75	638	CDXN	208864	532375	ROOME TELECOMMUNICATIONS INC.	973480000		\$183.80	5	PMT
\$1,891,324.65	\$1,234,033.75	639	CDXN	743739	532383	MOLALLA TEL CO.	970380000		\$1,534.49	5	PMT
\$1,891,324.65	\$1,234,033.75	640	CDXN	583023	532385	MONROE TELEPHONE CO.	97456		\$513.06	5	PMT
\$1,891,324.65	\$1,234,033.75	641	CDXN	512307	532386	MT. ANGEL TEL CO.	973620079		\$450.83	5	PMT
\$1,891,324.65	\$1,234,033.75	642	CDXN	535091	532387	NEHALEM TEL & TEL	97131		\$470.88	5	PMT

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9509208835721002	NATIONAL EXCHANGE CARRIER ASSO 100 S JEFFERSON RD WHIPPANY NJ 07981	FCC2853		9/19/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$1,891,324.65	\$1,234,033.75	643	CDXN	396557	532390	OREGON-IDAHO UTILITIES, INC.	941190310		\$348.97	5	PMT
\$1,891,324.65	\$1,234,033.75	644	CDXN	332648	532391	PEOPLES TEL CO.	973580000		\$292.73	5	PMT
\$1,891,324.65	\$1,234,033.75	645	CDXN	176216	532396	ST. PAUL COOPERATIVE TELEPHONE	E97137		\$155.07	5	PMT
\$1,891,324.65	\$1,234,033.75	646	CDXN	224773	532399	STAYTON COOPERATIVE TELEPHONE	97383		\$1,077.80	5	PMT
\$1,891,324.65	\$1,234,033.75	647	CDXN	145705	542301	CALAVERAS TEL CO	95228		\$1,008.22	5	PMT
\$1,891,324.65	\$1,234,033.75	648	CDXN	582727	542308	CITIZENS UTILITIES CO OF CA	960496020		\$22,728.00	5	PMT
\$1,891,324.65	\$1,234,033.75	649	CDXN	426489	542313	DUCOR TELEPHONE COMPANY	932180700		\$375.31	5	PMT
\$1,891,324.65	\$1,234,033.75	650	CDXN	393830	542318	FORESTHILL TEL CO.	95631		\$346.57	5	PMT
\$1,891,324.65	\$1,234,033.75	651	CDXN	94352	542346	PINNACLES TELEPHONE CO.	95043		\$83.03	5	PMT
\$1,891,324.65	\$1,234,033.75	652	CDXN	762682	552353	MOAPA VALLEY TEL CO.	890400365		\$671.16	5	PMT
\$1,891,324.65	\$1,234,033.75	653	CDXN	60511	613002	BETTLES TEL CO	983680000		\$53.25	5	PMT
\$1,891,324.65	\$1,234,033.75	654	CDXN	141125	613004	BUSH-TEL INC	995570109		\$1,004.19	5	PMT
\$1,891,324.65	\$1,234,033.75	655	CDXN	887000	613011	INTERIOR TEL CO. INC.	995074622		\$2,540.56	5	PMT
\$1,891,324.65	\$1,234,033.75	656	CDXN	637818	613016	MUKLUK TEL. CO., INC.	995074622		\$561.28	5	PMT
\$1,891,324.65	\$1,234,033.75	657	CDXN	271909	613017	ALASKA TELEPHONE COMPANY	983680000		\$1,119.28	5	PMT
\$1,891,324.65	\$1,234,033.75	658	CDXN	432057	613018	NUSHAGAK TEL COOPERATIVE, INC.	.99576		\$380.21	5	PMT
\$1,891,324.65	\$1,234,033.75	659	CDXN	640375	613025	YUKON TELEPHONE COMPANY, INC.	996873809		\$563.53	5	PMT
\$1,891,324.65	\$1,234,033.75	660	CDXN	42409	613026	NORTH COUNTRY TEL CO.	983680000		\$37.32	5	PMT
\$1,891,324.65	\$1,234,033.75	661	CDXN	87614	613028	THE SUMMIT TEL. & TEL. CO. OF	997015706		\$77.10	5	PMT
\$1,891,324.65	\$1,234,033.75	662	CDXN	651340	643300	VIRGIN ISLANDS TELEPHONE CORP.	.008014600		\$23,331.80	5	PMT
Total									670		
										\$1,234,033.75	

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							Trans Code	Payment Type		
9510028835223008	GARDEN VALLEY TELEPHONE COMPAN 201 ROSS AVENUE ERSKINE MN 56535	FCC2013016		0/02/1995 00:00:0										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount		Trans Code	Payment Type		
\$938.47	\$938.47	26	CPMN	5	WRV274	GARDEN VALLEY TELEPHONE COMPAN			\$0.75	1	PMT			
Total	26								\$938.47					

refund all of this one

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9510028835223008	GARDEN VALLEY TELEPHONE COMPAN 201 ROSS AVENUE ERSKINE MN 56535	FCC2013016		0/02/1995 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$938.47	\$938.47	25	CPMN	3	KFL866	GARDEN VALLEY TELEPHONE COMPAN			\$0.45	1	PMT
\$938.47	\$938.47	24	CPMN	32	KG1280	GARDEN VALLEY TELEPHONE COMPAN			\$4.80	1	PMT
\$938.47	\$938.47	5	TOCN	8	MNO189	GARDEN VALLEY TELEPHONE COMPAN			\$3.92	1	PMT
\$938.47	\$938.47	6	TOCN	25	MNO190	GARDEN VALLEY TELEPHONE COMPAN			\$12.25	1	PMT
\$938.47	\$938.47	7	TOCN	67	MNO191	GARDEN VALLEY TELEPHONE COMPAN			\$32.83	1	PMT
\$938.47	\$938.47	8	TOCN	31	MNO192	GARDEN VALLEY TELEPHONE COMPAN			\$15.19	1	PMT
\$938.47	\$938.47	9	TOCN	52	MNO193	GARDEN VALLEY TELEPHONE COMPAN			\$25.48	1	PMT
\$938.47	\$938.47	10	TOCN	261	MNO194	GARDEN VALLEY TELEPHONE COMPAN			\$127.89	1	PMT
\$938.47	\$938.47	11	TOCN	16	MNO195	GARDEN VALLEY TELEPHONE COMPAN			\$7.84	1	PMT
\$938.47	\$938.47	12	TOCN	3	MNO235	GARDEN VALLEY TELEPHONE COMPAN			\$1.47	1	PMT
\$938.47	\$938.47	13	TOCN	189	MNO237	GARDEN VALLEY TELEPHONE COMPAN			\$92.61	1	PMT
\$938.47	\$938.47	1	TOCN	211	MNO343	GARDEN VALLEY TELEPHONE COMPAN			\$103.39	1	PMT
\$938.47	\$938.47	2	TOCN	134	MNO344	GARDEN VALLEY TELEPHONE COMPAN			\$65.66	1	PMT
\$938.47	\$938.47	3	TOCN	10	MNO345	GARDEN VALLEY TELEPHONE COMPAN			\$4.90	1	PMT
\$938.47	\$938.47	4	TOCN	5	MNO346	GARDEN VALLEY TELEPHONE COMPAN			\$2.45	1	PMT
\$938.47	\$938.47	14	TOCN	163	MNO359	GARDEN VALLEY TELEPHONE COMPAN			\$79.87	1	PMT
\$938.47	\$938.47	15	TOCN	79	MNO767	GARDEN VALLEY TELEPHONE COMPAN			\$38.71	1	PMT
\$938.47	\$938.47	16	TOCN	92	MNO801	GARDEN VALLEY TELEPHONE COMPAN			\$45.08	1	PMT
\$938.47	\$938.47	17	TOCN	110	MNO811	GARDEN VALLEY TELEPHONE COMPAN			\$53.90	1	PMT
\$938.47	\$938.47	19	TOCN	71	MNO836	GARDEN VALLEY TELEPHONE COMPAN			\$34.79	1	PMT
\$938.47	\$938.47	18	TOCN	98	MNO837	GARDEN VALLEY TELEPHONE COMPAN			\$48.02	1	PMT
\$938.47	\$938.47	20	TOCN	73	MNO838	GARDEN VALLEY TELEPHONE COMPAN			\$35.77	1	PMT
\$938.47	\$938.47	21	TOCN	118	MNO923	GARDEN VALLEY TELEPHONE COMPAN			\$57.82	1	PMT
\$938.47	\$938.47	22	TOCN	24	MNO924	GARDEN VALLEY TELEPHONE COMPAN			\$11.76	1	PMT
\$938.47	\$938.47	23	TOCN	63	MNO925	GARDEN VALLEY TELEPHONE COMPAN			\$30.87	1	PMT

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Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9408128835139002	GARDEN VALLEY TELEPHONE COMPAN 201 ROSS AVE ERSKINE MN 56535				0410271520		8/09/1994 00:00:0				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$694.09	\$694.09	23	TOCN	62	MN0925	\$			\$22.94	1	PMT
Total	26								\$694.09		

refund all of this one

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Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9408128835139002	GARDEN VALLEY TELEPHONE COMPAN 201 ROSS AVE	0410271520		8/09/1994 00:00:0							
	ERSKINE MN 56535										
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$694.09	\$694.09	25	CDMN	2	KFL866	\$			\$0.12	1	PMT
\$694.09	\$694.09	26	CDMN	27	KGI280	GARDEN VALLEY TELEPHONE COMPAN			\$1.62	1	PMT
\$694.09	\$694.09	24	CAAN	1	KV90	\$			\$6.00	1	PMT
\$694.09	\$694.09	5	TOCN	8	MN0189	\$			\$2.96	1	PMT
\$694.09	\$694.09	6	TOCN	23	MN0190	\$			\$8.51	1	PMT
\$694.09	\$694.09	7	TOCN	65	MN0191	\$			\$24.05	1	PMT
\$694.09	\$694.09	8	TOCN	31	MN0192	\$			\$11.47	1	PMT
\$694.09	\$694.09	9	TOCN	51	MN0193	\$			\$18.87	1	PMT
\$694.09	\$694.09	10	TOCN	256	MN0194	\$			\$94.72	1	PMT
\$694.09	\$694.09	11	TOCN	16	MN0195	\$			\$5.92	1	PMT
\$694.09	\$694.09	12	TOCN	3	MN0235	\$			\$1.11	1	PMT
\$694.09	\$694.09	13	TOCN	184	MN0237	\$			\$68.08	1	PMT
\$694.09	\$694.09	1	TOCN	213	MN0343	\$			\$78.81	1	PMT
\$694.09	\$694.09	2	TOCN	136	MN0344	\$			\$50.32	1	PMT
\$694.09	\$694.09	3	TOCN	11	MN0345	\$			\$4.07	1	PMT
\$694.09	\$694.09	4	TOCN	5	MN0346	\$			\$1.85	1	PMT
\$694.09	\$694.09	14	TOCN	160	MN0359	\$			\$59.20	1	PMT
\$694.09	\$694.09	15	TOCN	77	MN0767	\$			\$28.49	1	PMT
\$694.09	\$694.09	16	TOCN	88	MN0801	\$			\$32.56	1	PMT
\$694.09	\$694.09	17	TOCN	111	MN0811	\$			\$41.07	1	PMT
\$694.09	\$694.09	19	TOCN	69	MN0836	\$			\$25.53	1	PMT
\$694.09	\$694.09	18	TOCN	97	MN0837	\$			\$35.89	1	PMT
\$694.09	\$694.09	20	TOCN	69	MN0838	\$			\$25.53	1	PMT
\$694.09	\$694.09	21	TOCN	98	MN0923	\$			\$36.26	1	PMT
\$694.09	\$694.09	22	TOCN	22	MN0924	\$			\$8.14	1	PMT